

TOWN of EASTHAM ANNUAL REPORTS



WHERE PILGRIMS MET INDIANS



for the year

1952

This bronze tablet on a boulder, overlooking the bay
shore reads,

**ON THIS SPOT
HOSTILE INDIANS
HAD THEIR
FIRST ENCOUNTER
DEC. 8, 1620
WITH**

**Miles Standish, John Carver, William Bradford, John Tilley,
Edward Winslow, John Howland, Edward Tilley, Richard
Warren, Stephen Hopkins, Edward Dotey, John Allerton,
Thomas English, Master Mate Clark, Master Gunner Copin
and Three Sailors of the Mayflower Company**

Provincetown Tercentenary Commission 1620—1920

REPORTS
OF THE
TOWN OFFICERS
OF THE
TOWN of EASTHAM
FOR THE YEAR
1952



Annual Town Meeting in the Town Hall - February 16, 1953

Election of Officers - - - - - February 17, 1953

REF
9744
EAS
19916

Locked
Cabinet

TOWN OFFICERS

For the Year 1952

Selectmen, Board of Health, Registrars of Voters

Maurice W. Wiley, Chairman	Term expires 1955
George Howard	Term expires 1953
Luther P. Smith	Term expires 1954

Board of Assessors

Luther P. Smith, Chairman	Term expires 1954
Maurice W. Wiley	Term expires 1955
George Howard	Term expires 1953

Board of Welfare

George Howard, Chairman	Term expires 1953
Maurice W. Wiley	Term expires 1955
Luther P. Smith	Term expires 1954

Town Clerk, Tax Collector, Treasurer and Registrar of Voters

L. Isabelle Brackett	Term expires 1954
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Highway Surveyor

Nathan A. Nickerson, Sr.	Term expires 1953
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Trustees of the Public Library

Dorrice Mayo, Chairman	Term expires 1954
Helen G. Clark	Term expires 1953
Natalie Eaton	Term expires 1955

Moderator

Winfred J. Knowles	Term expires 1953
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Planning Board

Alfred W. Nickerson, Chairman	Term expires 1956
Stanley E. Horton, Jr.	Term expires 1955
Robert L. Deschamps	Term expires 1953
John W. Anderson, Secretary	Term expires 1954
Albert H. Nickerson	Term expires 1957

School Committee

John J. K. B. Adamson, chairman	Term expires 1955
Elizabeth F. Collins, Secretary	Term expires 1953
James E. Schofield	Term expires 1954

Constable

Harvey T. Moore	Term expires 1953
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Tree Warden

Elmer W. Lloyd	Term expires 1953
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APPOINTED OFFICERS

Town Accountant

Genevieve C. Schroeder	Term expires 1955
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Finance Committee

Andrew C. Miskelly, Chairman-	
Secretary	Term expires 1954
Lloyd A. Mayo	Term expires 1953
Clarence E. Doughty	Term expires 1953
Leroy A. Babbitt	Term expires 1953
Arthur T. Benner, Jr.	Term expires 1954
Howard L. Anderson	Term expires 1954
Alfred W. Nickerson	Term expires 1955
Oscar G. Pierce	Term expires 1955
Prescott B. Cummings	Term expires 1955

Board of Appeals

Richard H. Whitford, Chairman	Term expires 1954
Lloyd A. Mayo	Term expires 1953
Andrew C. Miskelly	Term expires 1955

Associate Members of Board of Appeals

Robert O. Abbott	Term expires 1954
David L. Mead	Term expires 1954

Welfare Worker

Dorrice M. Mayo	Term expires 1953
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Veterans' Agent

Ralph A. Chase	Term expires 1953
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Building Inspector

Ralph L. Rogers	Term expires 1953
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Fire Chief

James Johnston, Jr.	Term expires 1953
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Forest Fire Warden

James Johnston, Jr.	Term expires 1953
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Civilian Defense Director

Yngve E. Rongner	Term expires 1953
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Special Agent Board of Health

Dr. Fred L. Moore	Term expires 1953
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Chief of Police

Maurice W. Wiley	Term expires 1955
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Police

Winfred J. Knowles, Deputy Chief	Term expires 1953
Robert L. Deschamps	Term expires 1953
Horace C. Moore	Term expires 1953
Howard L. Anderson	Term expires 1953

Special Police

Nathan M. Weber	Term expires 1953
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Auxiliary Police for Civilian Defense

David L. Mead	Term expires 1953
Folker L. Roscoe	Term expires 1953
Nathan M. Weber	Term expires 1953
Lloyd A. Mayo	Term expires 1953
Daniel W. Sparrow, Jr.	Term expires 1953
Wesley B. Moore	Term expires 1953
Laurence A. Baker	Term expires 1953
Arthur C. Nickerson	Term expires 1953
Ernest F. Pillsbury	Term expires 1953
Charles H. Acorn	Term expires 1953

Recreation Commission

Harold G. Whitmore, Chairman	Term expires 1953
Howard E. Brewer	Term expires 1953
Harriet L. Crosby	Term expires 1953
David L. Mead	Term expires 1953
Ethel T. Reed	Term expires 1953

Shellfish Constable

Howard L. Anderson	Term expires 1953
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Sealer of Weights and Measures

Stanley M. Walker	Term expires 1953
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Inspector of Wires

Maurice A. Moore	Term expires 1953
Frank A. Fuller	Resigned

Sanitary Inspectors

George F. Crocker	Term expires 1953
Ernest C. Eldredge	Term expires 1953

Custodian of Town Dump

Antone P. Escobar, Sr.	Term expires 1953
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Moth Superintendent

Elmer W. Lloyd	Term expires 1953
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Dog Officer

Walter F. Nickerson	Died While in Office
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Inspector of Animals and Slaughtering

Dr. James H. Leach	Term expires 1953
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Pound Keeper

Dr. James H. Leach	Term expires 1953
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Field Drivers

Winfred J. Knowles	Term expires 1953
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Horace C. Moore	Term expires 1953
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Burial Agent

Ralph A. Chase	Term expires 1953
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Weighers

John Fish	Term expires 1953
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Charles Daley	Term expires 1953
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Special Weighers

Arthur D. Callahan	Term expires 1953
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Richard Fish	Term expires 1953
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IN MEMORIAM

LESLIE E. CHASE

Former

Tax Collector, Treasurer and Town Clerk

Died October 24, 1952

WALTER F. NICKERSON

Former

Constable and Dog Officer

Died October 24, 1952

Report of Selectmen

The past year has seen changes that go with a growing Town. The Recreation Committee is now established. Anyone passing the Salt Pond or Great Pond last summer during the swimming lessons certainly saw some enthusiastic pupils. The Junior Ball Team was surely "on the ball."

It is too bad that someone did not feel the urge of Public spirit to run for the vacant place on the Planning Board. Robert Deschamps will be missed after giving five years of good and faithful service.

Elmer W. Lloyd, our very efficient Tree Warden and Moth Superintendent, did not take out nomination papers this time. He has left a record that will be difficult to duplicate.

Helen Clark, after many years as Trustee of the Library, felt it was time for someone else to assume responsibility.

The bathing beaches are still our real assets. We must keep ahead of the times and keep ways open to the water, whether salt or fresh, although we still have room for improvement, before you condemn your officials too much on the care of beaches and access to our beaches, take a Sunday off and try to get to the ocean in some of our surrounding towns, especially if it is low water on the Bayside.

Under Article 31, it is proposed to take six or seven acres of land for a Park on the ocean between Nauset Light and Nauset Coast Guard Station. The Town can take this land now by eminent domain at a very small cost. In the future it would be very expensive.

The Rest Rooms at Nauset Light were very much appreciated judging by the oral and written comments we received, also the way the rooms were respected by the Public. It looks as if one should be built at the Coast Guard

Station Beach. Consideration has been given to the matter of having a life guard at Nauset Light Beach.

Under Chapter 90 the Ocean View Drive should be completed this year. With the coming of the Mid-Cape Road we believe the cut off from the Boat Meadow Bridge to a southeasterly point on Bridge Street should be started. With all the building from North Eastham to the Orleans line, this road is being used considerably. The State and County are ready to do their share.

There is a request in Article 17 for more tables and benches to complete the dining room. Many popular suppers by different organizations were served the past year.

The Piano Committee procured a fine Grand piano for the auditorium. The Orleans Woman's Club is very pleased with its new quarters.

This is the first year that the traveling Chest X-Ray machine has been in Town. It was very well patronized.

The Old Mill is still one of our greatest attractions. Through keen interest taken by J. Robert Whiting the mill was put in good mechanical condition. In the Spring we have the promise of an experienced mill stone man to adjust and sharpen the stones. As usual the mill will grind corn meal only when the wind is south-west.

At Rock Harbor the State will match any Town funds used for dredging on the Eastham side.

Yngve Rongner, after two years of conscientious service, has resigned as Civil Defense Director.

We wish to thank all other Town Officers and Committees for their cooperation.

MAURICE W. WILEY
GEORGE HOWARD
LUTHER P. SMITH
Board of Selectmen.

Report of Sales of Tax Possession of Land

Case No.	Costs	Sale Price	Gain	Loss	Acre- age
1	\$19.00	\$ 95.00	\$ 76.00		.16
2	14.67	125.00	110.33		.16
3	25.63	25.00		.63	.25
4	24.26	150.00	125.74		.35
5	16.65	19.97	3.32		6.9
Totals	<u>\$100.21</u>	<u>\$414.97</u>	<u>\$315.39</u> <u>— .63</u>	<u>.63</u>	<u>7.82</u>
			<u>\$314.76</u>		

Respectfully submitted,

MAURICE W. WILEY

GEORGE HOWARD

LUTHER P. SMITH

Board of Selectmen.

Report of Board of Assessors

With the growth of our Town during the past five years and the resultant increase in total valuation, the Assessors sincerely hope that increased expenditures due to the growth of the Town will be raised by taxation only.

In other words, we suggest that you, the voters, who control the finances of the town, will consider the following recommendation.

“That any money now in Surplus Funds will not be used for two or three years, even if our expenditures should rise on a somewhat greater scale than our total valuation.”

This would strengthen the financial position of the Town and give us protection for possible emergencies in the future.

Following are the comparisons of total valuations for the years:

ASSESSORS' REPORT

Comparative Figures

Valuation of Town, January 1	1951	1952
Land	\$ 653,010.00	\$ 666,370.00
Buildings	2,053,780.00	2,181,390.00
Personal Estate	377,890.00	436,220.00
Real Estate, Land and Buildings, December Assessment	10,380.00	30,410.00
Personal Estate, December Assessment		1,920.00
	\$3,095,060.00	\$3,316,310.00

Taxes Assessed to December 31	1951	1952
Levied on Real Estate	\$73,083.33	\$86,571.90
Levied on Personal Estate	10,203.03	13,261.09
Levied on Polls	636.00	624.00
Motor Vehicle Excise	7,658.22	8,222.93
December Assessment, Including		
Personal Estate	280.76	976.74
Rate of Taxation	27.00	30.40
Number of Polls Assessed	318	312
Number of Horses Assessed	8	4
Number of Cows Assessed	18	18
Number of Neat Cattle other than Cows Assessed	4	3
Number of Fowl Assessed	730	1,150
Number of Goats Assessed	6	
Acres of Land Assessed	7,320	7,370

Respectfully submitted,

LUTHER P. SMITH
MAURICE W. WILEY
GEORGE HOWARD

Board of Assessors.

THE COMMONWEALTH OF MASSACHUSETTS—EASTHAM 1952 RECAPITULATION

Figures used in
fixing Tax Rate
G. L. Chapter 59
23, 25

A. CITY OF TOWN: Include all appropriations voted since 1951 Tax Rate was fixed.

1. Total appropriations as certified by city or town clerk to be raised by taxation, Chapter 41, 15A	\$123,276.55
2. Total appropriations voted to be taken from available funds: (a) In 1952, \$2,297.69. (b) In 1951 since 1951 tax rate was fixed \$7,487.46	9,785.15
	<u>\$133,061.70</u>

B. STATE: Tax and Assessments:

	1952 Estimates	1951 Under- estimates
1. State Parks and Reservations	\$ 172.43	\$
2. State Audit of Municipal Accounts	421.18	
3. Mosquito Control	1,077.71	81.96
4. Sum of totals carried to outside column	<u>\$1,671.32</u>	<u>\$81.96</u>
		<u>\$1,753.28</u>

C. COUNTY TAX AND ASSESSMENTS:

1. County Tax	\$9,436.40
2. Sum of totals carried to outside column	<u>\$9,436.40</u>

\$9,436.40

D. OVERLAY OF CURRENT YEAR

\$4,777.66

E. GROSS AMOUNT TO BE RAISED

\$149,029.04

F. ESTIMATED RECEIPTS AND AVAILABLE FUNDS:

1. Income Tax	\$5,153.69
2. Corporation Taxes	3,678.55
3. Reimbursement on a/c publicly owned land	18.74
4. Old Age Meal Tax	267.92
5. Motor Vehicle and Trailer Excise	7,400.00
6. Licenses, fees	1,100.00
7. Fines, Library and Sealer's Fees	50.00
8. Health and Sanitation (Inspection of Animals)	20.00
9. Charities (Other than Federal Grants for A. D. C.)	3,000.00
10. Old Age Assistance (Other than Federal Grants)	6,700.00
11. Veterans' Benefits	1,000.00
12. Schools (Income Tax Funds Excluded)	10,000.00
13. Interest (On Taxes and Assessments)	75.00
14. Dog Officer	30.00

15. TOTAL ESTIMATED RECEIPTS	\$38,493.90
16. Amounts to be taken from available funds:	9,785.15
17. Over Estimate (County Tax)	286.42
18. Over Estimate (State Parks and Reservations)	7.03

TOTAL ESTIMATED RECEIPTS AND AVAILABLE FUNDS

\$ 48,572.50

G. NET AMOUNT TO BE RAISED BY TAXATION ON

H. Number of Polls 318	@ \$2.00 each	POLLS, PROPERTY
J. Total Valuation: Personal Property	\$ 436,220.00	Poll Tax
Real Estate	\$2,847,760.00	{ Tax Rate
		{ \$30.40

\$624.00

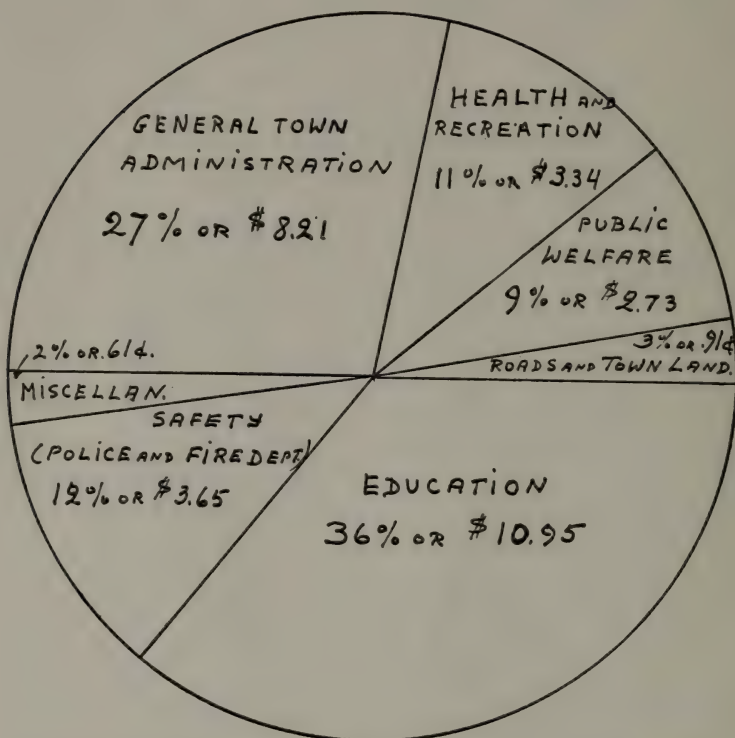
\$3,283,980.00

Personal Property Tax	13,260.87
Real Estate	86,571.67

K. TOTAL TAXES LEVIED ON POLLS, PROPERTY

\$100,456.54

DISTRIBUTION OF THE 1952 TAX RATE OF \$30.40



APPORTIONMENT OF THE VARIOUS DEBITS AND CREDITS OVER THE SEVEN ACCOUNTS IN THE 1952 PIE-CHART

GENERAL:

Debit with: Accountant, Clerk, Officers' Travel, Selectmen and Assessors' Expense, Assessors' Abstracts, Finance Committee Expense, Legal, Certification of Notes, Election and Registration, Treasurer's Expenses,

Surety on Bonds, Town Hall, Planning Board, Building Inspector, Tax Titles, Town Reports, Insurance, Janitor, Secretary, F. C., Tax Title Property Sale, Tercenary, Salaries of Moderator, Selectmen, Assessors, Treasurer, Collector and Clerk, Auditorium Note and Interest and Reserve.

Credit with: Receipts from License Fees, less assessment for State Audit.

HEALTH AND RECREATION:

Debit with: Ambulance, Tree Warden, Moth Truck Expense, Moth Suppression, Wood Ticks and other insects, Dutch Elm Disease, Poison Ivy, Health, Town Dump and Land, Inspection of Animals, Dog a/c, Hospital Bed, Shellfish a/c, Woodchucks, Tent Caterpillars, Wind Mill, Baseball, Town Advertising and Library.

Credit with: Receipts for Health and Sanitation, Dog Officer and Library Fines. Debit with: Assessments for State Parks and Mosquito Control.

WELFARE:

Debit with: Public Welfare, P. W. Administration, Old Age Assistance, Aid to Dependent Children, Veterans' Services, Old Cemeteries, Soldiers' and Sailors' Lots and Board of Welfare Salaries.

Credit with: Charities, Old Age Assistance, Old Age Meal Tax, and Veterans' Benefits.

ROADS AND TOWN LANDINGS:

Debit with: Highway General, Snow Removal, Town Landings, Chapter 81, Chapter 90, Town Roads and Road Surveyor's Salary.

Credit with: Receipts from Excise Taxes on Autos.

EDUCATION:

Debit with: School Budget, School Lunch Budget, Vocational Education and Termite Extermination.

Credit with: State Receipts for Schools.

SAFETY:

Debit with: Police Dept. Expenses, Fire Dept. Expenses,
Sealer of Weights and Measures, Wire Inspectors and
Salary of Constable.

Credit: None.

MISCELLANEOUS:

Debt with: Miscellaneous, Memorial Day, Christmas Tree,
Retirement a/c, and Unpaid Bills.

Credit: None.

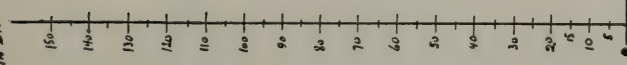
The following Receipts and Assessments were not applied to the above seven accounts directly, but were prorated over all of them as a percentage of the final net total in each account:

Income Tax and Corporation Tax Receipts, Reimbursement for publicly owned Land, Interest on Taxes and Assessments, Chapter 804, debit for Overlay and for the County Tax.

The figures in the PIE-CHART add up to and reconcile with the figures in the 1952 RECAPITULATION in the 1952 Eastham Town Report.

12/29/52. ESZ.

SCALE
IN \$1000



TRENDS OF APPROPRIATIONS AND TAX RATES.

1952

TOTAL
APPROPRIATED
\$ 133,062

AVAILABLE FUNDS	\$ 9,785
NET RECEIPTS STATE & COUNTY	\$ 22,820

TO BE RAISED
BY
TAXES

\$ 100,457

1952

\$ 3,283,980

\$ 30.40

1951

TOTAL
APPROPRIATED
\$ 127,134

AVAILABLE FUNDS	\$ 22,894
NET RECEIPTS STATE & COUNTY	\$ 20,318

TO BE RAISED
BY
TAXES

\$ 83,922

1951

\$ 3,084,680

\$ 27.00

1950

TOTAL
APPROPRIATED
\$ 117,462

AVAILABLE FUNDS	\$ 19,971
NET RECEIPTS STATE & COUNTY	\$ 22,314

TO BE RAISED
BY
TAXES

\$ 75,177

1950

\$ 2,616,750

\$ 28.50

1949

TOTAL
APPROPRIATED
\$ 101,279

AVAILABLE FUNDS	\$ 16,171
NET RECEIPTS STATE & COUNTY	\$ 18,415

TO BE RAISED
BY
TAXES

\$ 66,693

1949

\$ 2,320,730

\$ 28.50

1948

TOTAL
APPROPRIATED
\$ 89,859

AVAILABLE FUNDS	\$ 16,836
NET RECEIPTS STATE & COUNTY	\$ 18,788

TO BE RAISED
BY
TAXES

\$ 54,235

1948

\$ 1,989,310

\$ 27.00

1947

TOTAL
APPROPRIATED
\$ 86,970

AVAILABLE FUNDS	\$ 21,350
NET RECEIPTS STATE & COUNTY	\$ 16,794

TO BE RAISED
BY
TAXES

\$ 48,826

1947

\$ 1,790,960

\$ 27.00

1946

TOTAL
APPROPRIATED
\$ 78,048

AVAILABLE FUNDS	\$ 20,352
NET RECEIPTS STATE & COUNTY	\$ 16,073

TO BE RAISED
BY
TAXES

\$ 41,623

1946

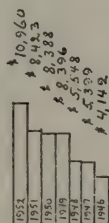
\$ 1,535,840

\$ 27.00

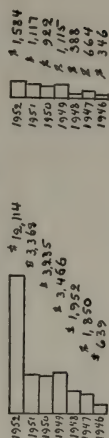
ASSESSED
VALUATION
TAX RATE
PER \$1000.

DEPARTMENTAL DISTRIBUTION OF MONEY RAISED BY TAXES 1946-1952.

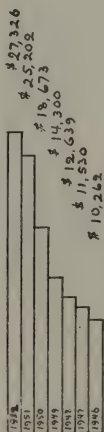
HEALTH AND RECREATION.



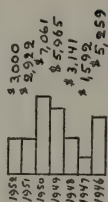
SAFETY (POLICE & FIRE DEPT.) MISCELLANEOUS.



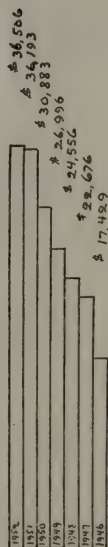
GENERAL TOWN ADMINISTRATION.



ROADS & TOWN LANDINGS.



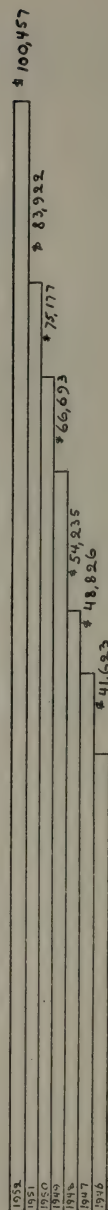
EDUCATION.



PUBLIC WELFARE.



TOTAL.



Report of Town Treasurer

General Town Account

On Deposit Cape Cod Trust Co.	
Checking Account and in Treasury	\$26,712.38
1952 Receipts	234,796.02
	<hr/>
	\$261,508.40

Payments

General Town Account

1952 Paid Treasurers Warrants	\$224,111.08
On Deposit Cape Cod Trust Co.	
Checking Account and in Treasury	
December 31, 1952	37,397.32
	<hr/>
	\$261,508.40

Respectfully submitted,

L. ISABELLE BRACKETT,

Town Clerk.

Collector of Taxes Report

Real Estate

Balance Due Taxes 1951	\$ 1,817.01
June Warrant for 1952	86,571.67
December Omitted Assessments	924.45
Abatements after Payment Refunded	39.28
	<hr/>
	\$89,352.41
Paid Treasurer Account 1951	\$ 1,758.42
Paid Treasurer Account 1952	82,835.35
Abated 1951	27.66
Abated 1952	1,099.55
Tax Titles 1951	53.19
Uncollected 1952	3,578.24
	<hr/>
	\$89,352.41

Tangible Personal Property

Dr.

Balance Due 1951	\$ 313.20
June Warrant for 1952	13,260.87
Omitted Assessment December	52.29
Abatement after Payment, Refund	42.56
	<hr/>
	\$13,668.92

Cr.

Paid Treasurer Account 1951	\$ 302.94
Paid Treasurer Account 1952	12,593.76
Abated 1951	10.26
Abated 1952	391.38
Uncollected 1952	370.58
	<hr/>
	\$13,668.92

Polls

Dr.

March Warrant for 1952	\$624.00
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Cr.

Paid Treasurer Account 1952	\$500.00
Abated 1952	124.00
	<hr/>
	\$624.00

Motor Vehicle Excise and Trailer Excise

Dr.

Balance Due 1950	\$ 47.43
1951	378.70
Warrants for 1952	8,061.47
Abatements after Payment Refunded	320.19
	<hr/>
	\$8,807.79

Cr.

Paid Treasurer Account 1951	\$ 289.68
Paid Treasurer Account 1952	7,268.39
Abated 1951	96.59
Abated 1952	592.02
Uncollected 1952	561.11
	<hr/>
	\$8,807.79

Summary Uncollected Taxes

1952 Real Estate	\$3,578.24
1952 Personal	370.58
1952 Motor Vehicle and Trailer Excise	561.11

Report of Custodian of Trust Funds

MUNICIPAL TRUST FUNDS

Timothy Smith Fund

January 1, 1952

On Deposit Wellfleet Savings Bank	\$20,245.76
On Deposit Cape Cod Trust Co.	751.35
	<hr/>
	\$20,997.11

Receipts

January 1, 1952	Interest	\$ 297.36	
May 5, 1952	Income	1,222.94	
June 18, 1952	Interest on Bonds	137.50	
July	Income	309.34	
November 3, 1952	Income	711.44	
	Loans	205.00	
December 4, 1952	Interest on Bonds	137.50	
December 17, 1952	Interest	13.19	
		<hr/>	3,034.27
			<hr/>
			\$24,031.38

Payments

March 5, 1952	Loan	\$150.00	
December 15, 1952	Gift	200.00	
		<hr/>	350.00

Summary Timothy Smith Fund

December 31, 1952	Cash in Bank	23,681.38
		<hr/>
		\$24,031.38

Summary

Invested Funds	\$11,000.00
On Deposit Cape Cod Trust Co.	764.54
On Deposit Wellfleet Savings Bank	22,916.84
Loans	190.00
Gift Clause	200.00
	<hr/>
	\$35,071.38

Eastham World War Memorial Fund

January 1, 1952	On Deposit	\$509.28
	January Interest	7.64
	July Interest	7.75
		<hr/>
		\$524.67

No Withdrawal in 1952

Town Hall Fund

Receipts

January 1, 1952	On Deposit	\$2,668.10
	Income	40.03
	Interest	1.54
		<hr/>
		\$2,709.67

Payments

Withdrawn		\$ 31.98
December 31, 1952	On Deposit	2,677.69
		<hr/>
		\$2,709.67

Town Hall Income Fund

Receipts

January 1, 1952	On Deposit	\$30.26
January 4, 1952	Deposit	3.75

January 17, 1952	Income	40.03
October	Interest	1.54
		<hr/>
		\$75.58

Payments

Withdrawn		\$28.23
December 31, 1952	On Deposit	47.35
		<hr/>
		\$75.58

Old Mill Operating Fund

Receipts

January 1, 1952	On Deposit	\$822.61
	Interest	22.54
	Deposited	340.60
		<hr/>
		\$1,185.75

Payments

January 4, 1952	Withdrawn	\$ 3.75
July 15, 1952	Withdrawn	77.80
December 31, 1952	On Deposit	1,104.20
		<hr/>
		\$1,185.75

Robert C. Billings Fund

Receipts

January 1, 1952	Invested in Bonds	\$14,000.00
	Income	\$175.00
	Income	175.00
		<hr/>
		350.00
		<hr/>
		\$14,350.00

Payments

December 1952	Deposited Credit Library	\$14,000.00
	Invested Funds	350.00
		<hr/> \$14,350.00

CEMETERY TRUST FUNDS

Zara Higgins Fund

January 1, 1952	On Deposit	\$128.33
	January Interest	1.93
	July Interest	1.90
		<hr/> \$132.16

Payments

March 26, 1952	Withdrawn	\$ 4.00
December 31, 1952	On Deposit	128.16
		<hr/> \$132.16

Mercy A. Mines Trust Fund

January 1, 1952	On Deposit	\$59.24
	January Interest	.89
	July Interest	.91
		<hr/> \$61.04

No Withdrawal in 1952

Frank O. Daniels Fund

January 1, 1952	On Deposit	\$53.99
	January Interest	.80
	July Interest	.76
		<hr/> \$55.55

Payments

February 15, 1952	Withdrawn	\$ 3.99
December 9, 1952	Withdrawn	1.56
December 31, 1952	On Deposit	50.00
		<hr/>
		\$55.55

List of Jurors

Prepared under Chap. 243, Gen. Laws as Amended

Name	Occupation	Mail Address
Lawrence A. Baker	Sheet Metal Worker	Orleans R.F.D.
Howard E. Brewer	Plumber	No. Eastham
George S. Duffy	Plumber	No. Eastham
Herman A. Dill	Garage Owner	Eastham
Julian C. Hayes	Yardman	Orleans R.F.D.
Joseph A. King	Power Const. Foreman	No. Eastham
David L. Mead	Civil Eng. and Surveyor	Eastham
Andrew C. Miskelly	Retired	Orleans R.F.D.
Harold Penney	Tourist Business	Eastham
Howard N. Walker	Builder	Eastham

MAURICE W. WILEY

GEORGE HOWARD

LUTHER P. SMITH

Board of Selectmen

Report of Town Clerk

DOGS LICENSED IN 1953

67 Male Dog Licenses	@ \$ 2.00	\$134.00	
15 Female Dog Licenses	@ 5.00	75.00	
32 Spayed Female Dog Licenses	@ 2.00	64.00	
6 Breeder Licenses	@ 10.00	60.00	
		<hr/>	\$333.00
Fees retained 120 @ \$.20		\$24.00	
May 31, 1952 Paid County Treasurer		187.60	
Oct. 31, 1952 Paid County Treasurer		121.40	
		<hr/>	\$333.00

REPORT OF FISH AND GAME LICENSES

		Total	1952 Fees	Paid Fish & Game Division
56	Resident Citizens Fishing Licenses	\$3.25	\$14.00	\$168.00
64	Resident Citizens Hunting Licenses	@ 3.25	16.00	192.00
17	Resident Citizens Sporting Licenses	@ 5.25	4.25	85.00
5	Resident Citizens Minor Fishing Licenses	@ 1.25	1.50	5.75
19	Resident Citizens Female Fishing Licenses	@ 2.25	4.75	38.00
51	Special Non-Resident Fishing Licenses	@ 2.75	12.75	127.50
1	Non-Resident Citizens Minor Fishing Licenses	@ 2.25	.25	2.00
17	Non-Resident Citizens Fishing Licenses	@ 7.75	4.25	127.50
3	Non-Resident Citizens Hunting-Trapping Licenses	@ 15.25	.75	45.00
1	Duplicate License	@ .50	.50	.50
8	Non-Resident Military or Naval Service Sporting Licenses	@ 2.00	2.00	14.00
5	Resident Citizen Sporting Licenses	Free		
40	Resident Military or Naval Service Sporting Licenses	Free		
			\$864.75	\$814.25

Respectfully submitted,

L. ISABELLE BRACKETT, Town Clerk

BIRTHS RECORDED FOR THE YEAR 1952 IN EASTHAM

1952	Name of Child	Name of Father	Name of Mother
Jan. 2	Michele Joseph	William Edwin Joseph	Dorothy May Atwood
Feb. 4	Elizabeth Theresa Pearson	Robert William Pearson	Dorothy Elizabeth Madden
Mar. 3	William Thomas Hayes	Julian Charles Hayes	Helena Anna Stowe
Mar. 5	Jay Winston Putnam	Joseph Lincoln Putnam	Jean Winifred Wildman
Mar. 7	Sharlene Ann Geno	William Geno	Elizabeth Mary Doughty
Mar. 10	Robert Dale Hilferty	John Hervey Hilferty	Beverly Elaine Struble
Mar. 14	Richard Owen Wiles	Wilton Linwood Wiles, Jr.	Margaret Anne Gilligan
Mar. 22	Peter Allen Corbett	Allen Stockwell Corbett	Virginia Louise Peterson
Mar. 24	David Louis Mead, Jr.	David Louis Mead	Norma Jeanne Clark
Apr. 1	Warren Curtiss Emond	Curtiss Leon Emond	Doris Patricia Carey
May 14	Constance Trahan	Wilfred Joseph Trahan	Mary Concilio Degnan
May 21	Janice Lee Gronhovid	Gerhard Theodore Gronhovid	Adeline Gloria Gebro
June 8	Paula Tracey Coe	Lawrence Cowles Coe	Barbara Williams
June 18	Harriet Winthrop Baker	Lawrence Alwyn Baker	Patricia Laurena Poole
June 19	Rita Louise Hoffman	William Jefferson Hoffman	Lillian Pearl Fuller
June 26	Peter Carroll Brady	Walter James Brady	Helen Elizabeth Coologhan
July 3	Thomas William Doughty	Clarence Eugene Doughty	Pauline Maria Dorsey
July 23	John Allen Brown	Ellsworth Everett Brown	Ethel Mae Harper
Aug. 13	Peter James Dodds	James Emerson Dodds	Irene May Eldredge
Sept. 25	Jeanette Louise Borst	Theodore Anthony Borst	Clara Belle Kennedy
Oct. 1	Betsy Ann Erickson	Robert Joseph Erickson	Elizabeth Ann Williams
Oct. 1	Peter Jay Brown	Edward James Brown	Bernice Elizabeth Zemke
Oct. 1	Audrey Clark Nickerson	Arthur Charles Nickerson	Marcia Corinne Cleaves
Oct. 21	Curtis Charles Trautz	Vito Charles Trautz	Edith Odella Emond
Nov. 26	Stephen Fulcher	Robert Edward Fulcher	Mary Louise Lannen

MARRIAGES RECORDED IN EASTHAM IN 1952

Mar. 25	Fred Ditter	New Castle, Penna.
	Patricia McMakin	Eastham, Mass.
June 14	Charles Gerald Blake	Eastham, Mass.
	Evelyn Ruth (Wiles) Morea	Eastham, Mass.
June 16	Ernest F. Pillsbury, Jr.	Eastham, Mass.
	Muriel Jane (MacDonald) Leonard	Chatham, Mass.
June 23	Randolph Sparrow Young	Chatham, Mass.
	Gladys (Weeks) Benner	Eastham, Mass.
Sept. 18	Donald Corcoran	Eastham, Mass.
	Dorothy Doughty	Eastham, Mass.
Oct. 10	Iver Norman Johnson	Eastham, Mass.
	Eileen Marguerite Jamieson	Boston, Mass.

DEATHS RECORDED FOR YEAR 1952 IN EASTHAM

Date	Name	Age—Y.	M.	D.
Jan. 22	Melvin Orrin Buker	70	5	3
Jan. 31	Stella Spaulding Hoffman	86	1	20
Feb. 8	Elizabeth Teresa Pearson			4
Feb. 11	Alvin Lewis Wiley	85	6	5
May 1	Ann J. Moore	80	10	2
June 14	Stelia Speranza Sanchioni	22	10	12
June 14	William Mainimi	9	3	6
June 14	James Richard Murley	28	4	28
Oct 9	Dudley P. Power	76	6	29
Oct. 11	Alice Linwood Wareham Knowles	83	9	26
Oct. 20	Female Infant Seamon			1
Oct. 24	Leslie Emerson Chase	67	2	3
Oct. 24	Walter F. Nickerson	78	8	9
Oct. 31	Helen Stone Snow Howland	68	9	16
Dec. 7	James Edward Blake	56	3	14

ANNUAL TOWN MEETING

February 18, 1952

The Annual Town Meeting was called to order at 10:00 A.M. by the Moderator, Winfred J. Knowles; D. Wilbur Sparrow, Jr., and William Hoffman were appointed as tellers, and duly sworn in by Leslie E. Chase, Town Clerk.

A motion to adjourn the meeting until Wednesday night, February 20, 1952, was made and seconded, and this was passed by unanimous vote. The meeting was postponed because of the severe snowstorm which kept people from attending the Town Meeting.

The Town Meeting reconvened at seven o'clock on Wednesday evening, February 20, 1952, and was called to order by Winfred J. Knowles, Moderator.

After some discussion, use of the blackboard to compute the tax rate as the meeting progressed was allowed, under supervision of Mr. Eugene Zack.

Article 1. To act on the Annual Report, including recommendations and reports of the Selectmen and other Town Officers and Committees, and see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury, sums of money for the same or take any action relative thereto.

Voted: To accept the Annual Report including recommendations and reports of the Selectmen and other Town Officers and Committees, except those calling for appropriations. Unanimous vote.

Voted: To raise and appropriate the sum of \$97,826.55, as recommended by Department Heads, for the budget.

Budget accepted as follows:

1. Accountant's Salary	\$800.00
2. Accountant's Expense	40.00
3. Office Clerk's Salary	1,000.00
4. Officer's Travel	300.00
5. Selectmen's, Assessors' Expense	500.00
6. Finance Committee Expense	10.00
7. Assessors' Abstracts	150.00
8. Legal Expense	500.00
9. Certification of Notes	10.00
10. Election and Registration	400.00
11. Treasurer Collector Clerk Expense	700.00
12. Surety on Bonds	180.00
13. Town Hall	2,500.00
14. Police	1,500.00
15. Fire Department	4,000.00
16. Ambulance Hire	750.00
17. Tree Warden	300.00
18. Moth Truck Expense	200.00
19. Insect Pest Control	650.00
20. Dutch Elm Disease	200.00
21. Oak Worm—Web Worm	300.00
22. Sealer Weights and Measures	110.00
23. Wire Inspection	250.00
24. Planning Board	100.00
25. Building Inspector	800.00
26. Health	800.00
27. Town Dump	1,100.00
28. Inspector of Animals	40.00
29. Dog Account	26.00
30. Public Welfare	2,500.00
31. Public Welfare Administration	840.00
32. Old Age Assistance	10,000.00
33. Aid Dependent Children	3,000.00
34. Veterans' Services	2,000.00
35. Highway General	500.00
36. Snow	500.00
37. School	43,486.00
38. School Lunch	500.00
39. Vocational Education	700.00
40. Interest	750.00
41. Town Landings	2,500.00
42. Old Cemeteries	200.00
43. Soldiers' and Sailors' Lots	50.00
44. Reserve	3,000.00
45. Miscellaneous	400.00
46. Tax Titles	100.00
47. Town Reports	800.00
48. Memorial Day	100.00
49. Christmas Tree	150.00
50. Insurance	1,700.00
51. Retirement	454.55
52. Custodian	2,080.00
53. Library	250.00
54. Secretary of Finance Committee	50.00
55. Auditorium Note	3,000.00
<hr/>	
Total Appropriations	\$97,826.55

Vote: Yes 70; No 28.

Article 2. To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108 of Chapter 44, General Laws, as amended and raise and appropriate sums of money for said salary:

Voted: To fix the salary and compensation of all elective officers of the Town as provided by Section 108 of Chapter 44, General Laws, and to raise and appropriate the sum of \$7,525.00 for said salaries as follows:

Moderator	\$25.00
Constable	50.00
Road Surveyor	50.00
Selectmen	1,700.00
Board of Welfare	900.00
Assessors	1,800.00
Treasurer, Collector, Clerk	3,000.00
Unanimous vote.	

Article 3. To see if the Town will vote to elect a Town Director for the Cape Cod Extension Service.

Voted to elect Joseph L. Putnam as Town Director for the Cape Cod Extension Service. Unanimous vote.

Voted that the Town Clerk be authorized to cast one ballot for Joseph L. Putnam as Town Director for the Cape Cod Extension Service.

Article 4. To see in what manner the Town will vote to dispose of its refunded dog tax.

Voted that the refunded Dog Tax be placed at the disposal of the Eastham Public Library. Unanimous vote.

Article 5. To see if the Town will authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time, in anticipation of the revenue of the financial year beginning January 1, 1952, and issue a note or notes therefore, payable in one year and renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

Voted that the Treasurer be authorized, with the approval of the Selectmen, to borrow money from time to time, in anticipation of the revenue of the financial year, beginning January 1, 1952, and to issue a note or notes therefore payable in one year and to renew any notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws. Unanimous vote.

Article 6. To see if the Town will vote to authorize the Treasurer with the approval of the Selectmen, to borrow money from time to time, in anticipation of reimbursement for the financial year beginning January 1, 1952 and to issue a note or notes therefor, payable in one year and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Voted to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of re-imbursement for the financial year beginning January 1, 1952, and to issue a note or notes, therefore, payable in one year and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws. Unanimous vote.

Article 7. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$1000.00 for the establishment and maintenance of a free bed in the Cape Cod Hospital, Hyannis, Mass., for the care and treatment of persons certified by the Selectmen to be residents of the Town and unable to pay for such care and treatment, in accordance with Chapter 111, Section 74, G. L., or take any action relative thereto.

Voted to raise and appropriate the sum of \$500.00 for the establishment and maintenance of a free bed in the Cape Cod Hospital, Hyannis, Mass., for the care and treat-

ment of persons certified by the Selectmen to be residents of the Town and unable to pay for such care and treatment in accordance with Chapter 111, Section 74, G. L. Unanimous vote.

Article 8. To see if the Town will vote to raise and appropriate a sum of money for the protection and propagation of shellfish, or take any action relative thereto, and act fully thereon.

Voted to raise and appropriate the sum of \$1200.00 for the protection and propagation of shellfish. Unanimous vote.

Article 9. To see if the Town will vote to authorize the Selectmen to sell property taken under Tax Title procedure by the Town, and raise and appropriate the sum of \$500 for this purpose or take any action relative thereto.

Voted to authorize the Selectmen to sell property taken under Tax Title procedure and to raise and appropriate the sum of \$500.00 for that purpose. Unanimous vote.

Article 10. To see if the Town will vote to pay a bounty of fifty cents each for woodchucks and twenty cents each for crows killed within its boundaries during the ensuing year and raise and appropriate the sum of \$50.00 for this purpose, or take any action relative thereto.

Voted that the Town will pay a bounty of fifty cents each for woodchucks and twenty cents each for crows and to raise and appropriate the sum of \$50.00 for that purpose. Unanimous vote.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$25.00 to be used for the suppression of tent caterpillars, under the direction of local Boy Scout leaders, or take any action relative thereto.

Voted to raise and appropriate the sum of \$25.00 for

the suppression of tent caterpillars, under the direction of local Boy Scout Leaders. Unanimous vote.

Article 12. To see if the Town will vote to raise and appropriate or transfer from unappropriated funds in the Treasury, a sum of money for Chapter 81 Highways or take any action relative thereto.

Voted to raise and appropriate the sum of \$3900.00 for Chapter 81 Highways. Unanimous vote.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the upkeep of the Windmill and lot or take any action relative thereto.

Voted to raise and appropriate the sum of \$400.00 for the upkeep of the Windmill and lot. Unanimous vote.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$1200 to be used by the School Committee for the purpose of surfacing and hardening an area on the school playground for the Physical Education Program and a basketball court. (By request of the School Committee.)

Voted not to raise and appropriate the sum of \$1200.00 to be used by the School Committee for the purpose of surfacing and hardening an area on the School playground for the Physical Education program. Vote: 69 No, 49 Yes.

Article 15. To see if the Town will vote to set a special rental rate for the new Town Hall Auditorium when renting to organizations within the town, or take any action relative thereto. (By request.)

Voted to set the rate of \$15.00 for the rental of the Town Hall Auditorium, said rate to include Janitor and Police services to organizations within the Town. Unanimous vote.

Article 16. To see if the Town will vote to raise and appropriate a sufficient sum of money to establish a Recreation Commission under Chapter 256 of the Acts of 1949, said commission consisting of five persons, residents of the town, appointed by the Board of Selectmen to serve until the next Annual Town Meeting, thereafter being elected for a term of five years with the exception that the term of one commission shall expire annually, vacancies in said commission, occurring other than by expiration of term shall be filled in the same manner at the next regular or special election. In the interim, however, appointments shall be made by the Board of Selectmen for the unexpired term. The purpose of said commission is to provide a Recreation Center and to make such rules and regulations as may be expedient under said Chapter 256, Acts of 1949. (By request.)

Voted to raise and appropriate the sum of \$600.00 to establish a Recreation Commission under Chapter 256 of the Acts of 1949, said Commission consisting of five persons, residents of the Town, appointed by the Board of Selectmen to serve until the next Annual Town Meeting, thereafter being elected for a term of five years with the exception that the term of one commission shall expire annually, vacancies in said commission occurring other than by expiration of term shall be filled in the same manner at the next regular or special election. In the interim, however, appointments shall be made by the Board of Selectmen for the unexpired term. The purpose of said Commission is to provide a Recreation Center and to make such rules and regulations as may be expedient under Chapter 256, Acts of 1949. Vote: Yes 74, No 45.

Article 17. To see if the Town will vote to raise and appropriate from available funds in the Treasury the sum of \$1500 to be used toward the purchase of silverware, and other equipment for the lunch room, or take any action relative thereto.

Voted to transfer the sum of \$1500.00 from available

funds to be used for the purchase of silverware and other equipment for the Lunch Room. Yes: 69 Yes, 3 No.

Voted to amend the vote to read "Auditorium Lunch-room". Carried, voice vote.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Public Amusements and for municipal advertising purposes, under Chapter 154, Acts of 1950, or take any action relative thereto. (By request.)

Voted to raise and appropriate the sum of \$500.00 for Public Amusements and for municipal advertising purposes under Chapter 154, Acts of 1950. Carried by voice vote.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$5000 for the purpose of employing a Town Nurse and maintaining such service, or take any action relative thereto. (By request.)

Voted not to raise and appropriate the sum of \$2700.00 for employing a Town Nurse. Voice vote.

Article 20. To see if the Town will appropriate such sums of money as may be necessary to put a new Shaft in the Old Windmill, in order that said mill can be operated; to take any action thereto and to act fully thereon. (By request.)

Voted to raise and appropriate the sum of \$600.00 to put a new shaft in the Old Windmill, in order that said mill can be operated and that a committee of three be appointed by the Moderator to carry out these provisions. Carried by voice vote.

At this time a short intermission was declared and Mr. Harry Young was granted permission to address the gathering from the stage. He spoke of the resignation of Leslie E. Chase, town clerk, treasurer and tax collector for about 35

years; read a testimonial letter of commendation of Mr. Chase received from State Tax Commissioner Henry F. Long; spoke highly in appreciation of Mr. Chase's long and faithful service, and presented Mr. Chase with a wrist watch and \$100.00, donated by his friends and associates as the assemblage stood up and applauded.

The meeting was then called to order by the Moderator.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$4000 to install a new Compressor and Air Receiver for Fire Alarm purposes on the Town Hall grounds, or take any action relative thereto. (By request.)

Voted to raise and appropriate the sum of \$4000.00 to install a new Compressor and Air Receiver for Fire Alarm purposes on the Town Hall grounds. Carried by voice vote.

Article 22. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury a sum of money for a full time Police Officer for the year 1952, or take any action relative thereto. (By request.)

Voted not to raise and appropriate the sum of \$2500.00 for a full time Police Officer for the year 1952. Vote: 79 No; 39 Yes.

Motion made and seconded to reconsider Article 1. Not carried, voice vote.

Article 23. To see if the Town will vote to raise and appropriate a sum of money to purchase and maintain an automobile for use as a Police Cruiser and to equip same with necessary police equipment, including a two-way Police Radio, or to take any action relative thereto. (By request.)

Voted not to raise and appropriate the sum of \$3200.00 to purchase and maintain an automobile for use as a Police

Cruiser and to equip same with necessary Police equipment, including a two-way Police Radio. Vote: 77 No, 8 Yes.

Article 24. To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury, a sum of money for the purchase of a Radio Transmitter Receiver, for the use of the Fire Department or take any action relative thereto.

Voted not to raise and appropriate the sum of \$635.00 for the purpose of purchasing a Radio Transmitter Receiver, for the use of the Fire Department. Vote: 72 No, 26 Yes.

Article 25. To see if the Town will vote to authorize the Selectmen to acquire by deed of gift, purchase or eminent domain if necessary, a lot of land at the southeast intersection of Nauset and Schoolhouse Roads for the purpose of widening a dangerous intersection, and raise and appropriate a sum of money for this purpose or take any action relative thereto. (By request.)

Voted not to authorize the Selectmen to acquire by deed of gift, purchase, or eminent domain, a lot of land at the southeast intersection of Nauset and Schoolhouse Roads for the purpose of widening a dangerous intersection or to raise the sum of \$350.00 for the purpose. Vote: 40 No, 29 Yes.

Voted to accept the Finance Committee's recommendation that the Department of Public Works be consulted. Unanimous voice vote.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$2500 to be spent under the provisions of Chapter 90 for construction of Ocean Drive Road, so called, or take any action relative thereto.

Voted to raise and appropriate the sum of \$2500.00 to

be spent under the provisions of Chapter 90 for the construction of Ocean Drive Road. Vote: 66 Yes, 6 No.

Mr. Harry Young was again called to the stage where Maurice W. Wiley, chairman of the Selectmen, presented him with an album of 58 pictures, taken by Richard Kelsey of Chatham, who was the official photographer during the Tercentenary Celebration. It was agreed that the success of the Tercentenary was due largely to Mr. Young's efforts as general chairman. The gift of the album was contributed by the residents of the Town in appreciation of his work.

At this time the motion was made and seconded to adjourn the meeting until the following night at 7:00 o'clock. Unanimous vote.

Meeting adjourned at 11:20 P.M.

FEBRUARY 21, 1952

The meeting was called to order at 7:00 o'clock on Thursday evening, February 21, 1952, but because of the continuing bad storm there was a quorum lacking and the Moderator adjourned the meeting until Saturday evening at 7:00 o'clock.

Meeting adjourned at 7:05 P.M.

FEBRUARY 23, 1952

The meeting was called to order at 7:00 P.M. on Saturday, February 23, 1952, by the Moderator. Marston Daley was appointed as teller, and sworn in by Leslie E. Chase, Town Clerk.

Article 27. To see if the Town will vote to accept the Zoning By-Law proposed by the Planning Board, as directed by the vote of the Town at the 1949 Town Meeting, and vote to raise and appropriate a sum of money for expenses,

carrying out provisions of said By-Law or take any action relative thereto.

Winford Schofield, retiring member of the Eastham Planning Board, took up the By-Law, section by section, illustrating with the use of a zoning map, prepared for this purpose. The Article was thoroughly discussed with other members of the Planning Board answering questions asked by the voters.

Winfred Knowles, Moderator, called for a paper ballot and it was:

Voted to accept the proposed zoning By-Law as written, and vote to raise and appropriate the sum of \$150.00 for expense in carrying out the provisions of said by-law. Vote: 84 Yes, 66 No.

Article 28. To see if the Town will vote to raise and appropriate a sum of money to pay the unpaid bills of 1951.

Voted to raise and appropriate the sum of \$400.00 for the purpose of paying Unpaid 1951 Bills. Unanimous vote.

Article 29. To see if the Town will accept deed by gift from Delbert M. Johnson a piece of land between Jemima's Pond and Samoset Road.

Voted to accept from Delbert M. Johnson a deed, by gift, a piece of land between Jemima's Pond and Samoset Road.

Article 30. To see if the Town will vote to raise and appropriate or appropriate from available funds the sum of \$600.00 for the purchase of a piano for the New Auditorium or take any action relative thereto.

Voted to raise and appropriate the sum of \$600.00 for the purpose of purchasing a piano for the New Auditorium and the Selectmen appoint a committee of three to supervise this. Unanimous vote.

Article 31. To see if the Town will vote to authorize the Selectmen to lease a piece of land at edge of Bee's River to the Boy Scout Committee for the use of the Scouts, or take any action relative thereto.

Voted to authorize the Selectmen to lease a piece of land at the edge of Bee's River to the Boy Scout Committee for the use of the Scouts. Unanimous vote.

Article 32. To see if the Town will vote to accept the report of the Tercentenary Committee as printed in the Town Report and dismiss said committee.

This article ruled out of order by the Moderator, as all reports of Committees were accepted under Article 1.

Article 33. To see if the Town will vote to raise and appropriate the following sum of \$300.00 for Woodtick Control or take any action relative thereto.

Voted to raise and appropriate the sum of \$300.00 for the Woodtick Control. Carried by voice vote.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the suppression and eradication of poison ivy under Chapter 282, Acts of 1947, or take any action relative thereto.

Voted to raise and appropriate the sum of \$400.00 for the Suppression and eradication of Poison Ivy under Chapter 282, Acts of 1947. Carried by voice vote.

Article 35. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the purpose of making a layout of Samoset Road from the Railroad Crossing to the West Shore.

Voted to raise and appropriate the sum of \$300.00 for the purpose of making a layout of Samoset Road from the the Railroad Crossing to the West Shore. Carried by voice vote.

Article 36. To see if the Town will vote to accept the following laws relative to increasing the amounts of pensions and retirement allowances payable to certain former public employees.

Chapters 783 and 820 of the Acts of 1950 and Chapter 781 of the Acts of 1951.

Voted to accept Chapters 783 and 820 of the Acts of 1950 and Chapter 781 of the Acts of 1951 relative to increasing the amounts of pensions and retirement allowances, payable to certain former employees. Unanimous vote.

Article 37. To see if the Town will vote to raise and appropriate the sum of \$1600.00 for Civilian Defense, or take any action relative thereto.

Voted to raise and appropriate the sum of \$1600.00 for Civilian Defense. Vote: 51 Yes, 20 No.

Mr. Yngve E. Rongner, Civilian Defense Director, read his resignation at this time.

The Moderator announced the appointment of Alfred W. Nickerson, Oscar Pierce and Prescott B. Cummings to the Finance Committee, and Maurice Moore, and Harvey Moore and Robert Whiting to the Old Windmill Committee.

An informal expression of opinion as to the evening Town Meetings for the future was given, there seeming to be a majority in favor of this.

Minutes of the meeting were read and approved.

Voted to adjourn at 10:10 P.M.

LESLIE E. CHASE,
Town Clerk.

ANNUAL ELECTION, FEBRUARY 19, 1952

The polls opened at 12:00 noon and closed at 6:00 P.M.

At a meeting of the inhabitants of the Town of Eastham qualified to vote in Town affairs as stated in the Warrant for said meeting, for the election of officers on Tuesday, February 19, 1952, the ballot box stood at 000 at the opening of the polls and at 104 at the closing, that being the total number of votes cast, which being assorted and counted according to law the result was found to be as follows:

Moderator (One Year)

*Winfred J. Knowles	82
George Wiley	1
Blanks	21

Selectman, Assessor, Member of Board of Health and Welfare (Three Years)

*Maurice W. Wiley	92
Blanks	12

Town Clerk, Treasurer, Collector of Taxes (Two Years to fill vacancy)

*L. Isabelle Brackett	101
Blanks	3

Constable (One Year)

*Harvey T. Moore	100
Blanks	4

School Committee (Three Years)

*John James Kilgar Black Adamson	96
Blanks	8

**Trustee of Public Library
(Three Years)**

*Natalie Eaton	97
Blanks	7

**Highway Surveyor
(One Year)**

*Nathan A. Nickerson, Sr.	100
Blanks	4

**Planning Board Member
(Five Years)**

*Albert H. Nickerson	97
Blanks	7

* Elected.

March 15, 1952

Mrs. L. Isabelle Brackett,
Town Clerk,
Eastham, Mass.

Dear Mrs. Brackett,

In accordance with established procedure, this is to inform you that on Thursday, March 13, 1952, the newly constituted Eastham Finance Committee held a re-organization meeting for the purpose of electing a Secretary for the current year.

At this meeting Mr. Andrew C. Miskelly was unanimously elected Chairman and Secretary.

Yours very truly

ANDREW C. MISKELLY
Secretary.

July 2, 1952

Mrs. L. Isabelle Brackett,
Town Clerk
Eastham, Mass.

Dear Mrs. Brackett,

I return herewith zoning by-law adopted by the Town of Eastham on February 18th, 1952, with the approval of Attorney General Francis E. Kelly noted thereon, together with the zoning map.

Yours truly,

WILLIAM F. MARCELLA
Assistant Attorney General

Bulletins containing the Zoning By-Law, as approved by the Attorney General, were posted according to law, Chapter 222, Section 32, Acts of 1948, in five public places, on July 12, 1952. Postings were made at the Post-office in Eastham, the Post-office in North Eastham, Frederick Ohman's store, Harry Pinkos' store and the Eastham Town Hall.

L. ISABELLE BRACKETT
Town Clerk.

ANNUAL TOWN MEETING

February 18, 1952

Voted: To adopt the following Zoning By-Law.
Yes 84; No 66.

DEFINITIONS

For the purposes of this By-Law certain words and phrases are defined as follows:

(a) A cottage is a unit containing more than 400 sq. ft. of floor

area, exclusive of porches, designed for renting by the month or season. Such units must contain at least two bedrooms, a living room, a kitchen and a bath or toilet room, or any reasonable similar combination of rooms.

(b) A cabin is a unit containing not less than 150 sq. ft. of floor area, exclusive of porches, designed for renting by the day or week.

(c) Temporary Signs: All signs such as "For Sale," "For Rent" and contractors' and builders' signs used during the process of construction and remodeling, shall be classified as temporary signs.

SECTION I

The purpose of this By-Law is to promote the health, safety, and general welfare of the inhabitants of the Town of Eastham by dividing the town into districts with a view towards conserving the best qualities of the town as they now exist.

SECTION II

Districts: In accordance with Chapter 40, General Laws, Section 25-30B and any amendments thereto: the Town of Eastham is hereby divided into three types of districts as follows:

- (a) Residential and Agricultural, District A.
- (b) Residential and General Farming, District B.
- (c) Commercial, Districts C and D.

Said districts are located as shown on the Eastham Zoning Map, dated February 14, 1952, hereby made a part thereof and a copy of which is filed with the Town Clerk.

SECTION III

In District A premises and/or buildings may be used for the following purposes only:

1. One-family dwellings, not to exceed two stories in height, adapted to human habitation.
2. Renting of cottages.
3. Accessory buildings and shelters for use of the resident occupants of such dwellings for garaging their own motor vehicles, stock and equipment, and only so long as not injurious, noxious or offensive to the neighborhood.

4. Churches, schools, municipal buildings, and all properties, buildings and structures of the municipal, state, and federal governments.

5. Private clubs; except a club, the chief activity of which is a service customarily carried on as a business.

6. Municipal recreation use.

7. Customary home occupations such as: dressmaking, letting of rooms, taking of boarders, hand laundries, or the practice of a lawful profession, all such undertakings to be conducted by a resident occupant.

8. Any incidental activity related to his trade conducted by a craftsman or mechanic provided such activity does not involve substantially continuous operations or employment and is not injurious, noxious or offensive to the neighborhood.

9. Agricultural farming, gardening, nursery or greenhouse business and sale of produce or fish grown or processed by the resident occupants only and only so long as it is not injurious, noxious or offensive to the neighborhood.

10. The display of not more than two signs on resident occupant's premises which shall pertain to the occupation of said occupant or to the use of such property as herein above authorized which shall have a total area of not more than twelve square feet.

(a) Temporary signs shall be permitted at the discretion of the owner and he may remove such signs at pleasure without notice.

11. Food and non-alcoholic beverage refreshment booths or stores, if adjacent to any town landing, upon permit by the Board of Selectmen.

12. The keeping of livestock and poultry is restricted to non-commercial family use of the resident occupant only and only so long as it is not injurious, noxious or offensive to the neighborhood.

13. Funeral Homes.

SECTION IV

In District B premises and/or buildings may be used for the following purposes only:

1. Any use designated or authorized in and for District A.

2. General farming and poultry raising, with the exception of piggeries and the raising of mink and/or fox, and only so long as it is not injurious, noxious or offensive to the neighborhood.

3. Laboratory for research on moulds, fish, birds, and wild life, and other similar scientific research, and all necessary activities relating thereto, so long as not injurious, noxious or offensive to the neighborhood.

4. Docks, wharves, fish and shell-fish business, party-boat business, renting of row boats, motor boats, sail boats and fishing gear, and sale of fish bait, also boat storage, boat repairs, boat building, marine railway, and activities reasonably necessary and related thereto.

5. Cabin rentals.

6. Public amusement area upon permit by the Board of Appeals upon an appeal to such Board, but only so conducted and managed in a manner not injurious, noxious or offensive to the neighborhood.

SECTION V

Districts C and D: In Districts C and D premises and/or buildings may be used for the following purposes only:

1. Any use designated or authorized in and for Districts A and B.

2. Stores, restaurants, filling stations, garages, repair shops, paint shops, antique businesses, furniture shops, manufacturing of house framing, cabinets, furniture, and like products.

3. Buildings, structures, and premises may be used for any of the above lawful businesses and services, except junkyards, and in addition, for public utilities and for any industry or manufacturing if authorized by the Board of Appeals subject to appropriate conditions and safeguards.

SECTION VI

1. Lot size: In Districts A and B no dwelling or business

building shall be built on a lot with a frontage on an accepted way of less than 135 feet, nor with an area of less than 20,000 square feet; except that these requirements shall not apply to individual parcels of land now in single ownership by deeds of record in Barnstable County Registry of Deeds which do not meet these requirements; however, buildings erected on such lots shall comply with the "Town Building Code By-Laws" accepted at the Annual Town Meeting Feb. 16, 1948, and approved by the Attorney General April 30, 1948, or any amendments thereto. Districts C and D uses shall not be extended back from the nearest accepted town roadway boundary line more than 300 feet, except upon approval of the Board of Appeals upon an appeal thereto.

SECTION VII

1. Non-conforming uses: Any non-conforming building, structure or use, existing upon the effective date of this By-Law may be continued, rebuilt if damaged or destroyed, and upon appeal to the Board of Appeals may be enlarged or changed if no more objectionable to the neighborhood than the said existing use.

SECTION VIII

1. Administration:

(a) BOARD OF APPEALS. There shall be a Board of Appeals consisting of three members, and two associates, all to be appointed by the Board of Selectmen, with the powers as provided in General Laws, Chapter 40, Section 30, which shall act on all matters within its jurisdiction under this By-Law in the manner prescribed in said chapter of the General Laws.

(b) ENFORCEMENT. This By-Law shall be enforced by or under the direction of the Board of Selectmen, who may delegate ministerial duties hereunder. The Board of Selectmen may resort to Courts for injunctions or other appropriate remedies.

(c) PENALTIES. The penalty for violation of any provision hereof shall be a fine of not more than \$20 for each offense.

SECTION IX

1. VALIDITY: The invalidity of any sentence, provision, or section of this By-Law shall not be construed to invalidate any other part hereof.

2. AMENDMENT: This By-Law may be altered, repealed, or amended in accordance with the law.

Accepted at Annual Town Meeting Feb. 18, 1952.

Approved by Attorney General July 1, 1952.

SPECIAL TOWN MEETING WARRANT

THE COMMONWEALTH OF MASSACHUSETTS

Barnstable, ss.

To Harvey T. Moore, Constable of the Town of Eastham, in the County of Barnstable:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the Inhabitants of said Town qualified to vote in elections and Town affairs to meet at the Town Hall on Friday, the Twenty-second (22nd) day of August at 8:00 o'clock in the evening, then and there to act on the following articles in this Warrant.

Article 1. To see if the Town will vote to transfer from unappropriated available Funds in the Treasury the following sums of money to the following accounts:

Town Hall Account	\$ 700.00
Health Account	200.00
Police Account	1000.00
Dump Account	100.00

Aid to Dependent Children	2000.00
School Lunch Account	200.00
	<hr/>
	\$4200.00

And you are directed to serve this Warrant by posting attested copies thereof at the Post-office in Eastham seven days at least before date of holding said meeting.

Given under our hands and seals this 14th day of August, in the year of our Lord, One Thousand Nine Hundred and Fifty-Two.

MAURICE W. WILEY, Chairman
GEORGE HOWARD
LUTHER P. SMITH
Board of Selectmen

August 15, 1952

L. Isabelle Brackett,
Town Clerk,
Eastham, Mass.

Greetings:

In pursuance of the Conditions of the foregoing Warrant, I have posted attested copies, one at the Post-office in said Eastham, and one at the Post-office in North Eastham, seven days before time of holding said meeting.

HARVEY T. MOORE
Constable

SPECIAL TOWN MEETING AUGUST 22, 1952

The Special Town Meeting was called to order at 8:00 P.M., in the Eastham Auditorium with 32 voters present, making the necessary Quorum. Clarence E. Walker and

Clarence E. Doughty were appointed tellers and duly sworn.

The Town Clerk proceeded to read the Warrant and the return of the Officer who served the same.

Voted: To transfer from Available Fund in the Treasury the following sums of money to the following accounts:

Town Hall Account	\$ 700.00
Health Account	200.00
Police Account	1000.00
Dump Account	100.00
Aid to Dependent Children	2000.00
School Lunch Account	200.00
	<hr/>
	\$4200.00

Unanimous vote.

The minutes of the meeting were read and approved.

Meeting adjourned at 8:15 P.M.

L. ISABELLE BRACKETT
Town Clerk.

1952 Report of Fees of the Collector, Treasurer and Town Clerk

Board of Selectmen
Town of Eastham
Eastham, Mass.

Gentlemen:

I submit herewith a report of fees collected in above
offices for the year 1952:

Received in Collector's Fees	\$ 80.00	
Received for Recording Fees	72.00	
Received for Recording Pole Locations	48.00	
Received for Births, Marriages and Deaths	27.75	
	<hr/>	\$227.75

Respectfully submitted,

L. ISABELLE BRACKETT,
Town Clerk.

Report of Town Accountant

To the Board of Selectmen,
Town of Eastham

Gentlemen:

The Town Accountant herewith submits a report of the Financial transactions of the Town of Eastham for the year ending December 31, 1952. Cooperation of all departments in submitting bills promptly has helped in expediting the work in this department and I take this opportunity to express my appreciation to them.

RECEIPTS

Cash on Hand January 1, 1952		\$26,712.38
General Revenue:		
Taxes 1950 Personal	\$ 2.85	
Taxes 1951 Real	2,676.25	
Taxes 1951 Personal	328.58	
Taxes 1952 Real	82,835.35	
Taxes 1952 Personal	12,593.76	
Taxes 1952 Poll	492.00	
	<hr/>	98,928.79
Motor Vehicle Excise Taxes 1950	\$ 7.68	
Motor Vehicle Excise Taxes 1951	688.67	
Motor Vehicle Excise Taxes 1952	7,262.73	
	<hr/>	7,959.08
Tax Title Redemption	\$110.11	
Sale Tax Possessions	416.97	
	<hr/>	527.08
From State:		
Income Tax	\$6,181.49	
Business Corporation Tax	6,271.35	
Old Age Assistance Meal Tax	520.03	
	<hr/>	12,972.87

From County:

Refunded Dog Tax	\$ 197.69
Highways Accounts Receivable	5,000.00

5,197.69

Licenses and Permits:

Building Permits	\$ 383.50
Auto Rally	10.00
Auctioneer's Licenses	4.00
Slaughtering Permit	2.00
Cabin Permits	14.50
Cesspool Permits	4.00
Garbage Disposal	6.00
Gas Installations	22.00
Gasoline Permits	11.00
Ice Cream Mfg.	5.00
Innholder's License	12.00
Junk License	5.00
Lord's Day	4.00
Lodging House	34.00
Milk License	1.00
Oleo License	1.50
Peddler License	6.00
Pistol Permits	5.00
Victualler License	16.00
Used Car License	5.00

Shellfish Permits:

Resident, Non-Commercial	496.50
Non-Resident, Non-Commercial	199.00
Commercial	62.00
Commercial Scallop	185.00

\$ 1,494.00

Fish and Game Licenses

879.50

Dog Licenses

310.80

Grants and Gifts:

School:

Superintendent	\$ 435.56
Public School Aid, Chapter 70	946.91

Transportation	6,600.24	
Tuition	1,559.06	
	<hr/>	9,541.77
Interest:		
Tax Title Interest	\$ 2.71	
Poll Tax Interest	.67	
Real Estate Interest	71.11	
Personal Tax Interest	10.24	
Motor Vehicle Excise Tax Interest	14.19	
	<hr/>	98.92
Collector's Fees		139.40
Commercial Revenue:		
Instruments of Redemption	\$ 6.00	
Shellfish Grants	10.00	
School Lunch	3,264.65	
Sealer's Fees	39.25	
Library Fines	38.58	
Planning Board Hearings	40.00	
Town Hall Rent	10.00	
Auditorium Rent	569.00	
Dental Clinic	39.50	
Tax Recording Fees	26.15	
Old Age Assistance (Other Towns)	176.01	
	<hr/>	4,219.14
From State:		
Shellfish Propagation	\$ 400.00	
Livestock Control	18.32	
Highway Chapter 81	9,314.48	
Highway Chapter 90	9,999.99	
Old Age Assistance	8,146.70	
Aid Dependent Children	2,396.64	
Veterans' Services	440.00	
Health	230.72	
	<hr/>	30,946.85
Federal Grants:		
Old Age Assistance	\$8,710.64	

Old Age Assistance Adm.	850.46	
Aid Dependent Children	2,615.16	
Aid Dependent Children Adm.	189.02	
School Lunch	1,406.60	
	<hr/>	13,771.88

Refunds:

Dog Refunds	\$ 39.00	
Town Hall	19.93	
Treasurer, Collector, Clerk Expense	15.25	
Check Refund	15.62	
School Lunch	10.58	
Christmas Tree	10.01	
Highway Chapter 90	15.00	
Unpaid Bills	7.44	
	<hr/>	132.83

Temporary Loans:

Chapter 81	\$10,725.00	
Chapter 90	7,500.00	
Treasurer	20,000.00	
	<hr/>	38,225.00

Unclassified:

Barnstable County Retirement	\$1,067.74	
Withholding Tax	2,548.81	
Teacher Retirement	715.25	
Blue Cross	791.98	
Sale of Voting Lists	8.50	
Sale of Tercentenary Books	67.70	
Sale of Civilian Defense Books	13.40	
Sale of Library Furnace	5.00	
Sale of Christmas Candy	.40	
Sale of Air Compressor	100.00	
Sale of Forms	3.00	
Telephone Tolls	6.48	
Reimbursement Loss of Taxes	19.30	
	<hr/>	5,347.56

Trust Accounts:

Timothy Smith Fund Bond	
Income	\$ 275.00
Timothy Smith Fund Income	1,924.38
Timothy Smith Fund Gift	200.00
Town Hall Income	108.29
Old Mill Operating Fund Income	
(Donations, Sale of Meal, etc.)	807.84
Old Mill Operating Fund Withdrawn	77.80
Billings Fund Income	350.00
Zara Higgins Cemetery Fund	4.00
Frank O. Daniels Cemetery Fund	5.55
Timothy Smith Fund Loans	350.00
	<hr/>
	4,102.86
	<hr/>
	\$261,508.40

PAYMENTS

Selectmen's Salaries	\$ 1,700.00
Assessors' Salaries	1,800.00
Board of Welfare Salaries	900.00
Treasurer, Collector, Clerk Salary	3,000.00
Accountant Salary	800.00
Accountant Expense	61.90
Clerk Salaries	781.30
Janitor Salary	2,080.00
Moderator	25.00
Road Surveyor	50.00
Finance Committee Secretary Salary	50.00
Constable Salary	50.00
Building Inspector Salary	800.00
Officer Travel	160.71
Selectmen and Assessor Expense	536.90
Assessors' Abstracts	179.86
Treasurer, Collector, Clerk Expense	1,100.20
Finance Committee Expense	13.25
Legal Expense	500.00

Surety on Bonds	163.00
Certification of Notes	6.00
Election and Registration	323.62
Town Hall	3,670.40
New Equipment for Auditorium Lunchroom	1,544.19
New Piano	550.00
Tax Title Account	8.87
Tax Possessions	56.88
Shellfish Protection	700.00
Shellfish Propagation	1,070.45
Fire Department	3,997.41
New Compressor and Air Receiver for Fire Dept.	4,124.22
Police Department	2,557.59
Tree Warden	160.83
Insect Pest Control	620.05
Woodtick Control	150.59
Moth Truck Expense	200.00
Poison Ivy Control	394.71
Dutch Elm Disease	62.00
Oak Worm	247.27
Scaler of Weights and Measures	107.15
Inspection of Wiring	236.00
Bounties on Woodchucks and Crows	18.40
Zoning	80.03
Planning Board Expense	64.55
Ambulance	750.00
Civilian Defense	1,544.22
Health	967.88
Town Dump	1,537.77
Inspection of Animals	36.65
Dog Officer Account	39.00
Free Bed, Cape Cod Hospital	500.00
Public Welfare	217.64
Public Welfare Administration	840.00
Old Age Assistance	10,000.00
Aid Dependent Children	4,665.40
Old Age Assistance Federal Grants	10,313.71

Old Age Assistance Adm. Federal Grants	334.21
Aid Dependent Children Accounts	
Receivable	20.00
Aid Dependent Children Federal Grants	3,003.24
Aid Dependent Children Adm.	
Federal Grants	74.98
Veterans' Benefits	1,551.30
Highway General	485.26
Highway Chapter 81	14,625.00
Ocean View Drive Chapter 90	17,528.00
Snow	907.45
Samoset Road Layout	300.00
Rock Harbor or Dyer Prince Road	52.00
Town Landings	2,484.78
School	42,290.90
Special School Lunch Account	4,474.85
School Lunch (Appropriation)	700.00
Public Library	527.69
Public Library Trust	472.13
Vocational Education	162.80
Auditorium Note	3,000.00
Interest	950.17
Soldiers' and Sailors' Lots	50.00
Old Cemeteries	200.00
Miscellaneous	458.82
Insurance	1,846.37
Recreation Committee	477.37
Old Windmill Care and Improvement	400.00
New Shaft for Old Windmill	276.82
Memorial Day	24.00
Christmas Tree	109.97
Town Reports	745.50
Public Amusement Advertising	500.00
Unpaid Bills 1951	400.43
Refund Real Estate Tax 1951	55.98
Refund Real Estate Tax 1952	17.02
Refund Personal Tax 1952	42.56

Refund Motor Vehicle Excise Tax 1951	63.07
Refund Motor Vehicle Excise Tax 1952	320.19
Fish and Game	879.50
Proceeds of Dog Licenses	309.00
Barnstable County Retirement	1,067.74
Withholding Tax	2,548.81
School Retirement	715.25
Blue Cross	791.98
Collector's Fees	113.30
County Tax	9,732.03
State Parks and Reservations	183.36
State Audit	487.45
Cape Cod Mosquito Control	1,065.40
County Retirement Assessment	454.55
Timothy Smith Fund Loans	350.00
Timothy Smith Fund Income	1,924.38
Timothy Smith Fund Bonds	275.00
Timothy Smith Fund Gifts	100.00
Town Hall Income Fund	108.29
Old Mill Operating Account	885.64
Zara Higgins Cemetery Fund	4.00
Frank O. Daniels Fund	5.55
Temporary Loan	20,000.00
Temporary Loan Chapter 44	15,000.00
Abatements, Payments and Overpayments to Collector	13.49
Overpayment to Treasurer	45.90
Estimated Receipts	2.00
	<hr/>
	\$224,111.08

REVENUE 1952

Appropriations	\$123,276.55	Poll Tax Comm.	\$ 624.00
State Parks and Reservations	172.43	Real Estate Comm.	86,571.67
State Audit	421.18	Personal Comm.	13,260.87

Mosquito Control	1,077.71	Estimated	
Mosquito Control		Receipts	38,493.90
(Underestimate)	81.96	County Tax	
County Tax	9,436.40	(Overestimate)	286.42
Overlay	4,777.66	State Parks and	
		Reservations	
		(Overestimate)	7.03
		Omitted Real Estate	
		Tax Comm.	924.45
		Omitted Personal	
		Tax Comm.	52.29
	<hr/>	Appropriation	
	\$139,243.89	Balances	7,930.68
To Surplus		Estimated Receipts	5,600.25
Revenue	14,507.67		
	<hr/>		<hr/>
	\$153,751.56		\$153,751.56

SURPLUS REVENUE

Auditor's Ad-		Balance Jan. 1,	
justments	\$ 10.48	1952	\$10,483.96
To New Piano	600.00	Auditor's Ad-	
New Equipment for		justment	.01
Auditorium		Chapter 81	
Lunchroom	1,500.00	Receipts	7,311.97
Town Dump	100.00	Tax Possession	
Aid to Dependent		Sales	416.97
Children	2,000.00	Tax Title Redemp-	
School Lunch	200.00	tions	110.11
Town Hall	700.00	Revenue	14,507.67
Police	1,000.00		
Health	200.00		
Tax Titles	53.19		
	<hr/>		<hr/>
	\$ 6,363.67		
Surplus Revenue	26,467.02		
	<hr/>		<hr/>
	\$32,830.69		\$32,830.69

SALARIES PAID IN 1952

Maurice W. Wiley, Selectman, etc.	\$1,624.50
George Howard, Selectman, etc.	1,425.00
Luther P. Smith, Selectman, etc.	1,425.00
Leslie E. Chase, Town Clerk, Treas. & Collector	420.72
L. Isabelle Brackett, Town Clerk, Treasurer and Collector	3,053.03
Genevieve C. Schroeder, Accountant, Clerical	984.72
Dorrice Mayo, Welfare Worker, Clerical	1,181.00
Horace Moore, T. Hall, Janitor, Police, Fireman	2,258.20
Ralph L. Rogers, Building Inspector	800.00
Howard L. Anderson, Shellfish Constable, Police, Highway	1,253.00
James Johnston, Jr., Fire Chief	500.00
Yngne E. Rongner, Civilian Defense Director Fireman	527.00
Ralph A. Chase, Veteran's Benefits Agent	319.20
Antone P. Escobar, Dump Superintendent	1,006.40
Andrew Miskelly, Secretary, Finance Committee	50.00
Blanche Keefe, Librarian	400.00
Harold Cole, Miller	402.80
Pamela Houghton, Swimming Instructor	100.00
Winfred J. Knowles, Police	913.50
Robert Deschamps, Police	496.52
Charles Acorn, Police	17.50
Harvey T. Moore, Constable	50.00
Maurice A. Moore, Wire Inspector & Fireman	168.00
Carl Catheart, Moth Fireman	312.75
Arthur Foster, Moth	12.00
John Paull, Moth	8.00
Ella Fuller, Election and Registration	10.50
George Duffy, Sr., Election and Registration	10.50
Edith Acorn, Election and Registration	10.50
Daniel W. Sparrow, Jr., Election & Registration	7.50
Norman Jones, Election and Registration	7.00
Marston Daley, Election and Registration	3.00
Miriam Deschamps, Typist	25.00

Edward C. Brown, Fireman	2.00
Curtis Emond, Fireman	4.00
Robert J. Whiting, Fireman and Misc. Labor	18.00
Gaston Norgeot, Fireman	2.00
Alfred Nickerson, Fireman	9.00
Stanley Horton, Fireman	29.00
Ernest Hollis, Fireman	28.00
Charles Hollis, Fireman	38.00
John Hilferty, Fireman	10.00
L. R. Ellis,, Fireman	2.00
Clarence Doughty, Fireman	41.00
Allan Corbett, Fireman	45.00
J .Curtis Curtin, Misc. Labor	126.08
N. A. Nickerson, Sr., Machinery a/c	12,028.20
M. F. Roach & Sons, Machinery	2,350.75
Raymond Perreault, Machinery	556.00
N. A. Nickerson, Sr., Road Superintendent and Surveyor	1,456.64
Ralph Mayo, Road Machinery	708.50
Nathan Ellis, Road Machinery	1,615.00
Reginald Higgins, Road Machinery	773.00
Nathan A. Nickerson, Jr., Highway	287.50
Gordon Nickerson, Highway	289.00
John Grozier, Highway and Misc. Labor	455.00
George Wiley, Highway	870.50
Lewis Bearse, Highway	198.00
Thomas Brown, Highway	715.50
Herbert E. Hoyt, School Superintendent	649.95
Otto E. Nickerson, Principal and Teacher	3,548.28
Della Macomber, Teacher	2,733.33
Esther Handel, Teacher	2,728.29
Vesta L. Gould, Teacher	2,733.33
David O. Lynch, Guidance Director	654.96
Frederick Gricius, Instrumental Music	606.66
Webster W. Tileston, Vocal Music	343.28
C. Aileen O'Toole, Art	323.28
William Rinehart, Writing Instructor	270.00

Ethel T. Reed, Physical Instructor	84.00
Velma McPherson, Physical Instructor	66.00
Ruth Sullivan, Teacher	120.00
Esther Campbell, Teacher	50.00
Hazel Knight, Teacher	25.00
Virginia Horton, Teacher	50.00
Jean Putnam, School Nurse	450.00
Nathan Weber, Custodian of the School	2,333.34
Ruth Moody, Superintendent's Work	245.00
Elmer Lloyd, School Bus, Tree Warden	3,694.03
Nathan E. Clark, School Bus	2,620.00
Alonzo Gill, School Bus, Fireman	2,524.00
James Adamson, School Committee	100.00
Elizabeth Collins, School Committee	50.00
James Schofield, School Committee	50.00
Dorothy M. Prentice, School Dietician	1,300.00
Barbara Eddy, School Cook	96.00
Ruth Johnston, School Cook	15.00
William Hoffman, Misc. Labor	4.50
Howard Brewer, Misc. Labor	8.00
Charles Escobar, Misc. Labor	46.00
Frank Fuller, Misc. Labor	74.00

CLASSIFICATION OF ACCOUNTS

Selectmen Salary

Maurice W. Wiley,	Appropriation	\$1,700.00
Chairman	\$ 700.00	
George Howard	500.00	
Luther P. Smith	500.00	
<hr/>		
		\$1,700.00

Assessors' Salary

Luther P. Smith,	Appropriation	\$1,800.00
Chairman	\$600.00	

Maurice W. Wiley	600.00
George Howard	600.00
	<hr/>
	\$1,800.00

Board of Welfare Salary

George Howard,	Appropriation	\$900.00
Chairman	\$300.00	
Maurice W. Wiley	300.00	
Luther P. Smith	300.00	
	<hr/>	
	\$900.00	

Treasurer, Collector, Clerk Salary

Leslie E. Chase	\$ 417.40	Appropriation	\$3,000.00
L. Isabelle Brackett	2,582.60		
	<hr/>		
	\$3,000.00		

Accountant Salary

L. Isabelle Brackett	\$109.60	Appropriation	\$ 800.00
Genevieve C.			
Schroeder	690.40		
	<hr/>		
	\$800.00		

Clerk Salary

L. Isabelle Brackett	\$164.40	Appropriation	\$1,000.00
Dorrice M. Mayo	338.75		
Genevieve C.			
Schroeder	278.15		
	<hr/>		
	\$781.30		
Balance to Revenue	218.70		
	<hr/>		
	\$1,000.00		

Janitor Salary

Horace Moore	\$2,080.00	Appropriation	\$2,080.00
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Moderator

Winfred J. Knowles	\$25.00	Appropriation	\$25.00
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Road Surveyor

Nathan A. Nickerson	\$50.00	Appropriation	\$50.00
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Salary Secretary Finance Committee

Andrew C. Miskelly	\$50.00	Appropriation	\$50.00
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Constable

Harvey T. Moore	\$50.00	Appropriation	\$50.00
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Building Inspector

Ralph L. Rogers	\$800.00	Appropriation	\$800.00
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Accountant Expense

Typing Expense	\$15.00	Appropriation	\$40.00
Printing, Stationery,		From Reserve	25.00
Postage	23.93		
Office Supplies	18.97		
Dues Municipal Finance			
Officers Association	4.00		
	\$61.90		
Balance to Revenue	3.10		
	\$65.00		\$65.00

Officer Travel Expense

Selectmen	\$15.96	Appropriation	\$300.00
Assessors	44.73		

Treasurer	47.34
Collector	10.10
Accountant	11.58
Shellfish Constable	25.00
Board of Health	6.00

\$160.71

Balance to Revenue 139.29

\$300.00

Selectmen and Assessors' Expense

Dues Selectmen's		Appropriation	\$500.00
Associations	\$ 9.00	From Reserve	100.00
Typing Expense	7.00		
Printing, Postage			
Stationery	122.10		
Office Supplies	21.81		
Town Meeting Notices	15.00		
Adding Machine	123.75		
Assessors' Maps	37.50		
Law Books	128.00		
Book Binding	28.11		
Typewriter Repairs	35.05		
Plan Copies	9.58		

\$536.90

Balance to Revenue 63.10

\$600.00

\$600.00

Assessors' Abstracts

Shirley B. Chase	\$179.86	Appropriation	\$150.00
Balance to Revenue	.14	From Reserve	30.00

\$180.00

\$180.00

Finance Committee Expense

Dues Finance		Appropriation	\$10.00
Association	10.00	From Reserve	10.00
Office Supplies	3.25		
	<hr/>		
	\$13.25		
Balance to Revenue	6.75		
	<hr/>		
	\$20.00		\$20.00

Legal Expense

Charles Frazier	\$500.00	Appropriation	\$500.00
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Certification of Notes

Certification of Notes	\$6.00	Appropriation	\$10.00
Balance to Revenue	4.00		
	<hr/>		
	\$10.00		

Treasurer Collector Clerk Expense

Typing Expense	\$11.00	Appropriation	\$700.00
Printing, Postage		Refund	15.25
and Stationery	444.11	From Reserve	400.00
Checks	118.19		
Office Supplies			
and Expenses	117.69		
Association Dues	9.00		
Check Signer	270.00		
Recording Deeds	10.06		
Use of Car	20.40		
Recording Fees	99.75		
	<hr/>		
	\$1,100.20		
Balance to Revenue	15.05		
	<hr/>		
	\$1,115.25		\$1,115.25

Surety on Bonds

Treasurer's Bond	\$65.00	Appropriation	\$180.00
Tax Collector	83.00		
Town Clerk	5.00		
Deputy Collector	10.00		
	<hr/>		
	\$163.00		
Balance to Revenue	17.00		
	<hr/>		
	\$180.00		

Election and Registration

Election Officers:		Appropriation	\$400.00
Maurice W. Wiley	\$20.00		
George Howard	20.00		
Luther P. Smith	20.00		
Leslie E. Chase	3.32		
L. Isabelle Brackett	16.68		
Tellers	132.50		
Printing, Stationery			
Postage	102.13		
Miscellaneous			
Expenses	8.99		
	<hr/>		
	\$323.62		
Balance to Revenue	76.38		
	<hr/>		
	\$400.00		

Town Hall

Telephone	\$ 277.13	Appropriation	\$2,500.00
Fuel	1,138.32	Refunds	19.93
Electricity	321.21	From Reserve	451.00
Material & Labor on		From Surplus	
Grounds	363.92	Revenue	700.00
Janitor Supplies	115.99		

Miscellaneous Repairs	8.50
Electrical Work	
and Supplies	62.61
Ash Trays	7.00
Move Radiators and	
Install Valves	78.01
Plumbing and New	
Well	623.91
Paints and Brushes	104.61
Miscellaneous Pur-	
chases	17.25
Carting Rubbish	20.00
Material & Labor for	
Repairs	117.77
New Flag	11.18
Lawn Mower Mainte-	
nance & Repairs	22.29
Wax	101.83
Paper Cups and	
Dispenser	8.01
Shears	7.10
Materials & Labor for	
Dish Cabinet	68.75
Gas for Lunchroom	19.50
Painting Cupola	31.56
Electric Clock	12.95
Inspecting Boiler	5.00
Extra Janitor Labor	126.00
	<hr/>
	\$3,670.40
Balance to Revenue	.53
	<hr/>
	\$3,670.93

\$3,670.93

New Equipment For Auditorium Lunchroom

Silver and Dishes	\$674.39	Appropriation	\$1,500.00
Tables and Chairs	857.41	From Reserve	90.00

Express	12.39		
	<u>\$1,544.19</u>		
Balance to Revenue	45.81		
	<u>\$1,590.00</u>		<u>\$1,590.00</u>

New Piano

New Piano	\$550.00	Appropriation	\$600.00
Balance to Revenue	50.00		
	<u>\$600.00</u>		

New Compressor and Air Receiver for Fire Department

Materials, Lumber		Appropriation	\$4,000.00
Etc.	\$3,322.29	From Reserve	124.22
Electrical Materials	569.25		
Labor	214.75		
Telephone	9.00		
Freight	8.93		
	<u>\$4,124.22</u>		<u>\$4,124.22</u>

Shellfish Protection

Howard L. Anderson	\$700.00	Appropriation	\$700.00
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Shellfish Propagation

Oysters	\$580.00	Balance Jan. 1,	
Quahogs	354.90	1952	\$ 395.79
Labor	72.00	Appropriation	500.00
Boat and Motor	7.00	From Reserve	200.00
Licenses	35.85	From State	400.00
Lumber, Nails and and Signs	20.70		
	<u>\$1,070.45</u>		

Balance to 1953	425.34		
	<hr/>		<hr/>
	\$1,495.79		\$1,495.79

Fire Department

James Johnston, Jr.	500.00	Appropriation	\$4,000.00
Fire Payrolls	414.09		
Telephone	210.33		
Fuel	187.39		
Safety Inspection	3.00		
Electricity	80.02		
Gas, Oil, Misc.			
Supplies	81.19		
Insurance	442.68		
Fuses, Charges,			
Cylinders	69.90		
Trucks, Maintainance			
and Parts	133.40		
Equipment and			
Maintainance	823.26		
Badges, Mittens,			
Rubber Clothing			
and Boots	770.21		
Hose, Nozzle, Nipple	120.85		
Station Maintainance			
and Repairs	161.09		
	<hr/>		
	\$3,997.41		
Balance to Revenue	2.59		
	<hr/>		
	\$4,000.00		

Police

Winfred J. Knowles	\$920.00	Appropriation	\$1,500.00
Robert Deschamps	575.80	From Reserve	100.00
Howard L. Anderson	10.50	From Surplus	

Charles Acorn	17.50	Revenue	1,000.00
Horace Moore	5.00		
Insurance	107.24		
Use of Car	521.20		
Revolver, Handcuffs	55.00		
Uniforms	319.20		
Court Costs	7.00		
Stationery, Postage	9.50		
	<hr/>		
	\$2,557.59		
Balance to Revenue	42.41		
	<hr/>		
	\$2,600.00		<hr/>
			\$2,600.00

Civilian Defense

Yngve E. Rongner,		Appropriation	\$1,600.00
Director	\$500.00		
Yngve E. Rongner,			
Use of Car	300.00		
Travel, Defense			
Meetings	118.75		
Gas	22.50		
Telephone	92.92		
Office Supplies			
Postage, Print-			
ing, Stationery	133.54		
Clock	4.95		
Insurance	49.00		
Valve on Alert			
Whistle	12.54		
Typewriter	60.00		
Flashlight Bat-			
teries	1.80		
Jumbo Extinguishers	19.90		
Badges	20.00		
Desk Lamp	8.32		

On Air Compressor

Tank 200.00

\$1,544.22

Balance to Revenue 55.78

\$1,600.00

Tree Warden

Labor \$104.50 Appropriation \$300.00

Insecticide 40.53

Truck Hire 7.50

Lumber and Saw 8.30

\$160.83

Balance to Revenue 139.17

\$300.00

Insect Pest Control

Labor \$399.00 Appropriation \$650.00

Gas, Oil, Etc. 18.05

Truck Hire 64.50

Advertising 21.75

Paint Truck 21.88

Pump Parts and Hose 94.37

\$620.05

Balance to Revenue 29.95

\$650.00

Woodtick Control

Labor \$49.25 Appropriation \$300.00

Gas 2.76

Hose and Express	98.58
	<hr/>
	\$150.59
Balance to Revenue	149.41
	<hr/>
	\$300.00

Moth Truck Expense

Truck Maintainance	\$96.05	Appropriation	\$200.00
Insurance	44.50		
Painting Truck	38.12		
Gas & Miscellaneous	15.33		
Registration	6.00		
	<hr/>		
	\$200.00		

Poison Ivy Control

Insecticide	\$110.52	Appropriation	\$400.00
Labor	257.00		
Gas, Ammonia, Misc.	27.19		
	<hr/>		
	\$394.71		
Balance to Revenue	5.29		
	<hr/>		
	\$400.00		

Dutch Elm Disease

Labor	\$45.00	Appropriation	\$200.00
Truck Hire	17.00		
	<hr/>		
	\$62.00		
Balance to Revenue	138.00		
	<hr/>		
	\$200.00		

Oak Worm

Labor	\$226.50	Appropriation	\$300.00
Gasoline	20.77		
	<hr/>		
	\$247.27		
Balance to Revenue	52.73		
	<hr/>		
	\$300.00		

Tent Caterpillar Suppression

To Revenue	\$25.00	Appropriation	\$25.00
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Sealer Weights and Measures

Stanley M. Walker	\$100.00	Appropriation	\$110.00
Record Book, Seals, Notices	7.15		
	<hr/>		
	\$107.15		
Balance to Revenue	2.85		
	<hr/>		
	\$110.00		

Inspection of Wiring

Maurice A. Moore	\$166.00	Appropriation	\$250.00
Frank Fuller	70.00		
	<hr/>		
	\$236.00		
Balance to Revenue	14.00		
	<hr/>		
	\$250.00		

Bounty on Woodchucks, Crows

Crow Bounties	\$ 3.40	Appropriation	\$50.00
Woodchuck Bounties	15.00		
	<hr/>		
	\$18.40		

Balance to Revenue	31.50
	<hr/>
	\$50.00

Zoning

Postage	\$11.78	Appropriation	\$150.00
By-Law Books	20.00		
Legal Advice	35.00		
Appeal & Hearing			
Notices	8.75		
Typing Expense	4.50		
	<hr/>		
	\$80.03		
Balance to Revenue	69.97		
	<hr/>		
	\$150.00		

Planning Board Expense

Office Supplies	\$ 7.82	Appropriation	\$100.00
Typing Expense	29.20		
Association Dues	12.50		
Maps	4.41		
Advertising	10.62		
	<hr/>		
	\$ 64.55		
Balance to Revenue	35.45		
	<hr/>		
	\$100.00		

Ambulance

Ambulance	\$750.00	Appropriation	\$750.00
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Health

Maurice W. Wiley,		Appropriation	\$800.00
Chairman	\$ 5.00	From Surplus	
George Howard	5.00	Revenue	200.00

Sand & Hardening	234.50	From Surplus	
Labor & Burning	82.00	Revenue	100.00
Gas, Oil, Kerosene	42.96		
Material & Labor			
for Posts	37.88		
Lumber, Etc.	56.85		
Clearing Brush	66.00		

\$1,537.77

Balance to Revenue 2.23

\$1,540.00

\$1,540.00

Free Bed—Cape Cod Hospital

Cape Cod Hospital	\$400.00	Appropriation	\$400.00
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Public Welfare

Cash Grants	\$210.29	Appropriation	\$2,500.00
Association Dues	3.00		
Welfare Meetings	4.35		

\$ 217.64

Bal. to Revenue 2,282.36

\$2,500.00

Public Welfare Administration

Dorrice M. Mayo,		Appropriation	\$840.00
Social Worker	\$840.00		

Old Age Assistance

Cash Grants	\$10,000.00	Appropriation	\$10,000.00
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Aid To Dependent Children

Cash Grants	\$4,665.40	Appropriation	\$3,000.00
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Balance to Revenue	472.60	From Reserve	138.00
		From Surplus	
		Revenue	2,000.00
	<hr/>		<hr/>
	\$5,138.00		\$5,138.00

Old Age Assistance Federal Grants

Cash Grants	\$10,313.71	Balance Jan. 1,	
Balance to 1953	2.73	1952	\$1,605.80
		Federal Grants	8,710.64
	<hr/>		<hr/>
	\$10,316.44		\$10,316.44

Old Age Assistance Adm. Federal Grants

Dorrice M. Mayo,		Balance Jan. 1,	
Mileage	\$20.51	1952	\$490.43
Travel (Meetings,		Federal Grants	850.46
etc.)	50.85		
Printing, Stationery,			
Postage	134.08		
Typewriter	31.27		
Public Welfare			
Association Dues	15.00		
Adding Machine	82.50		
	<hr/>		
	\$ 334.21		
Balance to 1953	1,006.68		
	<hr/>		<hr/>
	\$1,340.89		\$1,340.89

Aid Dependent Children, Federal Grants

Cash Grants	\$3,003.24	Balance Jan. 1,	
		1952	\$ 388.08
		Federal Grants	2,615.16
			<hr/>
			\$3,003.24

Aid Dependent Children Adm. Federal Grants

Dorrice M. Mayo,		Balance Jan. 1,	
Mileage	\$23.73	1952	\$152.40
Printing, Postage		Federal Grants	189.02
Stationery	5.00		
Adding Machine	41.25		
Dues Public Welfare			
Association	5.00		
	<hr/>		
	\$74.98		
Balance to 1953	266.44		
	<hr/>		
	\$341.42		<hr/>
			\$341.42

Veterans' Benefits

Ralph A. Chase	\$ 319.20	Appropriation	\$2,000.00
Cash Grants	1,197.90		
Travel	24.35		
Printing, Stationery,			
Postage	9.85		
	<hr/>		
	\$1,551.30		
Balance to Revenue	448.70		
	<hr/>		
	\$2,000.00		

Highway General

Labor	\$158.00	Appropriation	\$500.00
Equipment & Repairs	194.18		
Signs & Posts	35.20		
Stationery and			
Supplies	13.85		
Gas, Kerosene and			
Miscellaneous	21.38		
Gravel, Stone, etc.	62.65		
	<hr/>		
	\$485.26		

Balance to Revenue 14.74

\$500.00

Highway Chapter 81

Expenditures	\$14,625.00	Appropriation	\$ 3,900.00
(See Surveyor's		Temporary Loan	10,725.00
Report)			

\$14,625.00

Ocean View Drive Chapter 90

Expenditures	\$17,513.00	Appropriation	\$2,500.00
(See Surveyor's		Bal. Jan. 1, 1953	7,512.95
Report)		Temporary Loan	7,500.00
		From Reserve	.05

\$17,513.00

Snow

Labor	\$317.50	Appropriation	\$500.00
Machinery and		From Reserve	425.00
Operators	470.25		
Equipment and			
Repairs	119.70		

\$907.45

Balance to Revenue 17.55

\$925.00

\$925.00

Samoset Road Layout

Nickerson & Berger,		Appropriation	\$300.00
Engineers	\$300.00		

Rock Harbor or Dyer Prince Road

Land Damage		Balance Jan. 1,	
Awards	\$ 52.00	1953	\$299.26
To 1953	247.26		
	<hr/>		
	\$299.26		

Town Landings

Carting Rubbish	\$ 24.50	Appropriation	\$2,500.00
Survey	15.00		
Machinery and			
Operators	178.25		
Labor	624.48		
Materials and			
Supplies	182.52		
Comfort Station	524.68		
Power Line	234.27		
Oil Drums	30.00		
Use of Car	22.00		
Life Ring	9.25		
Asphalt, Hot Mix,			
etc.	636.43		
Electricity	3.40		
	<hr/>		
	\$2,484.78		
Balance to Revenue	15.22		
	<hr/>		
	\$2,500.00		

School

Expenditures	\$42,290.90	Appropriation	\$43,486.00
(See Superintendent's			
Report)			
Balance to Revenue	1,195.10		
	<hr/>		
	\$43,486.00		

Special School Lunch Account

Dorothy M. Prentice	\$910.00	Received from	
Barbara Eddy	51.00	Pupils	\$3,264.65
Ruth Johnston	15.00	Federal Grants	1,406.60
Express	44.10	Refunds	10.58
Repairs	116.49		
Groceries & Milk	3,111.52		
Gas	53.50		
Kitchen Equipment	171.24		
Hauling Rubbish	2.00		
	<hr/>		
	\$4,474.85		
To 1953	206.98		
	<hr/>		
	\$4,681.83		<hr/>
			\$4,681.83

School Lunch Appropriation

Dorothy M. Prentice	\$390.00	Appropriation	\$500.00
Barbara Eddy	45.00	From Surplus	
Express	7.84	Revenue	200.00
Groceries & Milk	233.40		
Gas	6.50		
Use of Car	5.00		
Kitchen Equipment	12.26		
	<hr/>		<hr/>
	\$700.00		\$700.00

Public Library

Gas	\$117.00	Appropriation	\$250.00
Stationery & Supplies	5.85	Refunded Dog Tax	197.69
Blanche Keefe,		Reserve	80.00
Librarian	207.70		
Books, Magazines	74.92		
Insurance	118.40		
Miscellaneous	3.82		
	<hr/>		<hr/>
	\$527.69		\$527.69

Public Library Trust

Blanche Keefe,		Balance Jan. 1,	
Librarian	\$192.31	1952	\$114.68
Stationery, Postage	7.95	Billings Fund	
Gas	81.00	Income	350.00
Insurance	62.80	Timothy Smith Fund	
Donation, Library		Gift	100.00
Club	5.00		
Carting Rubbish	2.00		
Books, Magazines	121.07		
	<hr/>		
	\$472.13		
To 1953	92.55		
	<hr/>		<hr/>
	\$564.68		\$564.68

Vocational Education

Bristol County Agri-		Appropriation	\$700.00
cultural School	\$162.80		
To Revenue	537.20		
	<hr/>		
	\$700.00		

Temporary Loans

Note Paid	\$7,500.00	Balance, Jan. 1,	
Note Paid	7,500.00	1952	\$ 7,500.00
	<hr/>	Loan Chapter 81	10,725.00
	\$15,000.00	Loan Chapter 90	7,500.00
To 1953	10,725.00		
	<hr/>		<hr/>
	\$25,725.00		\$25,725.00

Net Funded or Fixed Debt

January 1, 1952	\$42,000.00	Auditorium Note	\$ 3,000.00
		Balance to 1953	39,000.00
			<hr/>
			\$42,000.00

Auditorium Loan

Note	\$ 3,000.00	January 1,	
To 1953	39,000.00	1952	\$42,000.00
	<hr/>		
	\$42,000.00		

Auditorium Note

Note Paid	\$3,000.00	Appropriation	\$3,000.00
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Temporary Loan, Treas.

Note Paid	\$20,000.00	Loan	\$20,000.00
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Soldiers and Sailors Lots

Labor	\$50.00	Appropriation	\$50.00
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Old Cemeteries

Labor and Machinery,		Appropriation	\$200.06
Paint	\$200.00		

Reserve

Transfers:		Appropriation	\$3,00.00
Snow	\$425.00		
Treasurer, Collector,			
Clerk Expense	400.00		
Highways—Chap. 90	.05		
Accountant Expense	25.00		
Town Hall	451.00		
New Equipment for			
Auditorium			
Lunchroom	90.00		
Shellfish Propagation	200.00		
Town Dump	340.00		
Finance Committee			
Expense	10.00		

Aid Dependent	
Children	138.00
Police	100.00
Selectmen & Assessors	
Expenses	100.00
Library	80.00
Miscellaneous	100.00
Interest	200.17
New Compressor & Air Receiver, Fire Dept.	124.22
Assessors' Abstracts	30.00
Insurance	147.00
	<hr/>
	\$2,960.44
Balance to Revenue	39.56
	<hr/>
	\$3,000.00

Interest

Interest Paid	\$950.17	Appropriation	\$750.00
		From Reserve	200.17
			<hr/>
			\$950.17

Miscellaneous

Advertising	\$54.38	Appropriation	\$400.00
Surveys & Boundary Markers	209.40	From Reserve	100.00
Oaths of Office	4.50		
Tercentenary Books & Recordings	82.50		
Signs	29.55		
Misc. Stationery & Supplies	30.99		
Building Permits	7.00		

Map Folders	37.50
Land Damage Award	3.00

\$458.82

Balance to Revenue	41.18
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\$500.00

\$500.00

Insurance

Insurance	\$1,846.37	Appropriation	\$1,700.00
Balance to Revenue	.63	From Reserve	147.00

\$1,847.00

\$1,847.00

Recreation Committee

Baseball Uniforms	\$327.83	Appropriation	\$600.00
Cleaning Uniforms	20.55		
Swimming In-			
structions	100.00		
Hallowe'en Party	28.99		

\$477.37

Balance to Revenue	122.63
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\$600.00

Old Windmill Care and Improvement

Insurance	\$19.50	Appropriation	\$400.00
Repairs & Materials	208.45		
Tabloid (Adver-			
tising)	68.00		
Corn	27.45		
Electricity	1.60		

Harold Cole, Miller	75.00
	<hr/>
	\$400.00

Old Windmill Operating Account

Materials and		Sales	\$415.57
Repairs	\$97.00	Donations	392.27
Postal Cards	78.00	Withdrawal	77.80
Corn	.30		
Guest Book	2.25		
Bags	.60		
Signs, Carting, Painting, and Posts	31.29		
Lights	4.80		
Harold Cole, Miller	320.80		
Stripping	10.00		
Deposit	340.60		
	<hr/>		<hr/>
	\$885.64		\$885.64

New Shaft for Old Windmill

Labor	\$222.20	Appropriation	\$600.00
Materials	54.62		
	<hr/>		
	\$276.82		
Balance to Revenue	323.18		
	<hr/>		
	\$600.00		

Memorial Day

Wreaths	\$ 24.00	Appropriation	\$100.00
Balance to Revenue	76.00		
	<hr/>		
	\$100.00		

Christmas Tree

Christmas Tree Ex-		Appropriation	\$150.00
penditures (Candy,			
Fruit, Toys, etc.)	\$ 99.96		
Balance to Revenue	50.04		
	<hr/>		
	\$150.00		

Town Reports

F. B. & F. P. Goss Co.	\$745.50	Appropriation	\$800.00
Balance to Revenue	54.50		
	<hr/>		
	\$800.00		

Public Amusement, Advertising

Baseball Equipment	\$415.00	Appropriation	\$500.00
Insurance	85.00		
	<hr/>		
	\$500.00		

Unpaid Bills 1951

Unpaid Bills	\$400.43	Appropriation	\$400.00
Balance to Revenue	7.01	Refund	7.44
	<hr/>		<hr/>
	\$407.44		\$407.44

Tax Title Account

Recording and		Appropriation	\$100.00
Postage	\$ 8.87		
Balance to Revenue	91.13		
	\$100.00		

Tax Possessions

Maurice W. Wiley,		Appropriation	\$500.00
Use of Car	\$ 10.00		

Recordings, Postage	31.18
Steel Tape	12.35
Revenue Stamp	3.10
Notary Fee	.25

\$ 56.88

Balance to Revenue	443.12
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\$500.00

Boat Meadow Creek

To 1953	\$104.72	Balance Jan. 1,	
		1952	\$104.72

Doane Road to Cable Road

To 1953	\$492.00	Balance Jan. 1,	
		1952	\$492.00

Cash December 31, 1952	\$37,397.32
Real Estate Tax, 1952	3,578.24
Personal Tax, 1952	370.58
Motor Vehicle Excise Tax, 1952	561.11
Tax Titles	92.91
Tax Possessions	1,820.36
Aid Dependent Children A/R	600.89
Veterans' Benefits A/R	140.99
State Aid to Highways, Chapter 81, A/R	8,722.49
County Tax	295.63
State Parks and Reservations	10.93
State Audit	66.27

\$53,657.72

Motor Vehicle Excise Tax Revenue	\$561.11
Tax Title and Tax Possession Revenue	1,913.27
Overlay, 1951	2,092.41
Overlay, 1952	3,154.73
Overlay, Reserve	4,159.26
Departmental Revenue	741.88
Proceeds of Dog Licenses	1.80
Collector's Fees	36.75
Tailings	38.69
Sale of Real Estate	46.91
Cape Cod Mosquito Control	12.31
Road Machinery Fund	1,068.86
Old Age Assistance USG	2.73
Old Age Assistance Adm. USG	1,006.68
Aid Dependent Children Adm. USG	266.44
Public Library Trust	92.55
Temporary Loan	10,725.00
Boat Meadow Creek	104.72
Doane Road to Cable Road	492.00
Rock Harbor Road	247.26
Shellfish Propagation	425.34

\$27,190.70
26,467.02

Surplus Revenue

\$53,657.72

Report of the Eastham Finance Committee

FOR THE YEAR 1952

At a meeting held March 13, 1952, the Committee was organized and Andrew C. Miskelly was elected Chairman and Secretary.

Transfers from the Reserve Fund to various accounts were as follows:—

Account:	
Snow	\$425.00
Treasurer, Collector, Clerk Expense	400.00
Highways - Chapter 90	.05
Accountant Expense	25.00
Town Hall	451.00
New Equipment for Auditorium Lunch Room	90.00
Shellfish Propagation	200.00
Town Dump	340.00
Finance Committee Expense	10.00
Aid to Dependent Children	138.00
Police	100.00
Selectmen and Assessors Expense	100.00
Library	80.00
Miscellaneous	100.00
Insurance	147.00
Interest	200.17
New Compressor and Air Receiver for Fire Department	124.22
Assessors' Abstracts	30.00
	<hr/>
	\$2,960.44
1952 Reserve Fund	\$3,000.00

1952 Transfers

2,960.44

Balance

39.56

Respectfully submitted

Clarence E. Doughty

Leroy A. Babbitt

Howard L. Anderson

Lloyd A. Mayo

Alfred Nickerson

Oscar G. Pierce

Prescott B. Cummings

Arthur L. Benner, Jr.

Andrew C. Miskelly, Chairman and Secretary

Report of Highway Surveyor

Chapter 81

To Appropriation	\$3,900.00		
By State	10,725.00	By Payment	\$14,625.00
	<hr/>		
	\$14,625.00		
Laborers' Wages	\$1,879.00		
Surveyors' Wages	584.38		\$2,463.38
Equipment Rental:			
Trucks and			
Operators	\$2,869.50		
Power Grader	915.00		
Tractor Shovel	2,065.00		
Chip Spreader	59.50		
Bulldozer	201.50		
Street Broom	50.40		
Tractor & Mower	93.00		
Material and Supplies			\$6,253.90
Asphalt	\$4,711.49		
Catch Basins	87.00		
Frames and Grates	66.96		
Drag Brooms	66.00		
Type I Hot Mix	398.65		
Guard Rail Posts	468.75		
Weed Toxin	99.00		5,907.72
Express etc.	9.87		<hr/>
			\$14,625.00

The following roads were given asphalt treatment during the past year:

Meadow St.	.80 mile	School House Rd.	.20 mile
Bridge Rd.	.50 "	Massasoit Rd.	.50 "
Herring Brk.	1.00 "	Nauset Beach Rd.	.50 "
Samoset Rd.	.50 "	Sunken M'dow Rd.	1.00 "

Pond St.	.70	“	Thumpertown Rd.	.45	“
Kingsbury Beach	1.00	“	Shurtleff Rd.	.61	“
Gov. Prince Rd.	.50	“	Sunset Village Rd.	.38	“

In the Annual Town Meeting Warrant I am asking for an appropriation of \$525.00 for the purchase of a new Snow Plow to take the place of one we now have which is about worn out.

Respectfully submitted,

NATHAN A. NICKERSON, SR.

Highway Surveyor.

Chapter 90

To Appropriation	\$2,500.00		
By County	2,500.00		
By State	5,000.00	By Payment	\$10,000.00
	<hr/>		
	\$10,000.00		
Laborers' Wages	\$810.00		
Surveyors' Wages	406.25		\$1,216.25
Equipment Rental			
Trucks and			
Operators	2,579.50		
Power Grader	1,162.50		
Tractor Shovel	1,254.00		
Bulldozer	451.75		
Roller and			
Transportation	140.75		
Chip Spreader	4.25		5,592.75
Material & Supplies			
Asphalt	\$2,497.76		
Type I Hot Mix	217.00		
Hardening & Fill	475.70		
Kerosene	.54		3,191.00
			<hr/>
			\$10,000.00

The money spent from this Chapter 90 appropriation was the continuation of the construction of Ocean View Drive.

There is more work to be done on this project before the road will be completed.

The asphalt mix has been applied to only about one-half of the road, this being the southerly part of the road or the part which connects with the Nauset Beach Road, a distance of about twenty-three hundred feet. The northly end, or end connecting with the Cable road, has had an application of asphalt sprayed on for the purpose of holding the road in shape until the Town approves another appropriation for the completion of this project.

Other work to be done on this road besides applying asphalt mix to the part not yet done is grading shoulders and sloping banks.

The Town is asking for an appropriation this year to complete the road in 1953.

This road has opened up a great development which in time will be a large asset to the Town.

There has been a great deal of interest shown by transients wanting to buy lots adjoining this road.

Respectfully submitted,

NATHAN A. NICKERSON, SR.

Highway Surveyor.

Librarian's Report

Number of volumes catalogued	7,206
Number of volumes added	92
Number of volumes, including magazines borrowed	3,968
Total fines received and deposits from summer borrowers	\$38.58

Respectfully submitted,

MRS. BLANCHE A. KEEFE,
Librarian.

Library Trustees Report

For Year 1952

The Trustees held four meetings during the year.

At the request of the school board the trustees voted to allow each teacher the use of ten books per month for their pupils and offered to cooperate with them in any possible way.

The trustees requested Mr. Norman Crane, well known Boston adjuster, to appraise the library building. Mr. Crane did so without charge to the town. Fire insurance was increased to \$9000.00, the appraised value.

Two donations of books were accepted, with thanks to the donors.

It was voted by the trustees to have the walls and ceiling of the library insulated when the town hall is insulated.

The trustees note with regret that Mrs. Helen Clark is not again to be a candidate for re-election as trustee, after many years of faithful service.

Respectfully submitted,

DORRICE MAYO, Chairman
HELEN G. CLARK
NATALIE W. EATON, Secretary

Report of the Old Mill

To the Selectmen of the Town of Eastham :

More than 8000 people visited the Old Mill this past Summer and signed the Guest Book, and probably a third more who did not sign.

There were new signs erected, which helped a lot.

The Mill was in operation several times during the Summer and we sold about 400 pounds of meal.

The receipts for the season were:

Sales	\$415.57
Donations	392.27

Total	\$807.84
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The Mill is operating better than it has been for some time, due mostly to the efforts of Robert Whiting. However, the Mill still will not run without wind.

Respectfully submitted,

HAROLD R. COLE

Dec. 20, 1952

Report of Committee on Repair of Old Wind Mill

To the Board of Selectmen :

The Committee appointed at the 1952 annual Town Meeting for the purpose of restoring the Old Wind Mill to operating condition makes the following report:

After duly organizing we made a thorough survey of the mill. It was found necessary to realign the shaft, the rear bearing, and main drive gear; also the pitch of the arms was increased slightly, and the mechanism that lifts the top stone was corrected.

These things, along with other minor adjustments, restored the Mill once more to operating condition without the installation of a new shaft.

Respectfully submitted,

MAURICE A. MOORE

Chairman

J. ROBERT WHITING

Secretary

HARRY T. MOORE

Report of Building Inspector

To the Board of Selectmen:

I herewith submit my report as building inspector for the year ending Dec. 31, 1952.

I have issued 130 permits, and collected \$397.00 in fees which has been turned in to the Town Treasurer.

I have made 313 inspections and the estimated cost of buildings made by contractors and owners was \$349,000.00.

Respectfully submitted,

RALPH L. ROGERS

Building Inspector

Report of Shellfish Constable

To the Board of Selectmen:

During the year a total of 228 bu. of quahogs were planted in Salt Pond, and river.

Number of non-commercial permits issued were 981 at 50 cents each; 195 non-resident permits were issued at one dollar each; 37 commercial licenses were issued for Cape Cod Bay at five dollars each, and 20 commercial permits at two dollars were issued for inland waters.

During the year a rough estimate, from 15,000 to 18,000 bushels of bay scallops were taken from Cape Cod Bay, at approximately \$100,000.

At the present time there is a very good setting of scallop seed in the Town Cove and in Cape Cod Bay.

The flats of the West Shore show very few signs of any shellfish.

198 bushels of oysters were planted in Salt Pond and river.

Respectfully submitted,

HOWARD ANDERSON
Shellfish Constable

Report of Fire Chief and Forest Warden

To the Honorable Board of Selectmen and the
Citizens of the Town of Eastham.

I hereby respectfully submit the annual report of the
Fire Department and the Forest Warden's Department for
the past year.

The personnel of the department consists of the follow-
ing members:

Chief J. Johnston	Members
Deputy-Chief—H. Moore	E. Brown
Deputy Chief—C. Doughty	R. Deschamp
Captain—Y. Rongner	M. Escobar
Captain—M. Moore	A. Gill
Lieutenant-C. Hollis	E. Hollis
Lieutenant—A. Corbett	S. Horton
	J. Hilferty
Police—W. Knowles	A. Nickerson
Maintenance—F. Fuller	J. Schofield
	R. Whiting

During the past year the Fire Department was called 36
times of which 13 were Alarms and 23 Silent Alarms.

Total number of fire and alarms by type:

7 Woods and grass	2 Out of Town
1 House	1 Investigation
3 Chimney	5 Calls other than Fire
1 Lightning	1 Electrical
2 Automobile	1 False
11 Dump	

The Fire Department burned the Town Dump 5 times
and the Brush Dump twice.

Every day during the year each piece of apparatus has been checked and run to insure readiness.

The additional equipment needed at the beginning of last year has been purchased and has added considerably to the efficiency of the department.

The Fire Department and the Rescue Squad held monthly drills throughout the year. The Rescue Squad had additional training in First Aid and completed the Red Cross Training Courses.

Another series of Basic Fundamentals and Advance Fire-fighting, Rescue and Ladder Drills, will be conducted during the coming year. The training will be conducted by Chief Hall of the Harwich Fire Department and Published by the Oklahoma A.andM. College.

As Forest Warden in the Town of Eastham, it is my duty to issue the Permits for any open fires. I have issued 220 Permits during the year of 1952.

I have been requested not to issue any Permits for open fires during the hours that the State Fire Towers are on duty. This eliminates confusion to the Fire Watchers in the Towers.

I wish to express my thanks to the citizens of the Town of Eastham for their complete cooperation during the past year and especially during the dry summer season.

I wish to express the thanks of the Fire Department to the "Eastham Volunteer Firemen's Association" for their help by purchasing a Two-Way Radio for the Fire Department.

As in past years I want to thank the men of the department, the citizens of Eastham and our neighboring fire departments for your devoted cooperation in helping to save lives and property.

Respectfully submitted,

JAMES JOHNSTON JR.

Fire Chief and Forest Warden

Report of Deputy Chief of Police

To Maurice W. Wiley, Chief of Police
Town of Eastham

Herewith I submit my report of duties performed by Police Officers in the Town of Eastham.

1. Patrolling the town on all weekends from May 30 to September 15; also at Hallowe'en.
2. Parking cars at Nauset Coast Guard and Nauset Light Beaches when needed.
3. 513 cars stopped for Motor Vehicle violations such as:
 - a—Speeding
 - b—Blind passing
 - c—Cutting in and out of line
 - d—Driving so as to endanger
 - e—Faulty equipment
 - f—21 motor vehicle accidents; 1 Fatal; 8 Injured.
4. 23 licenses and registrations taken for further action.
5. 120 various complaints investigated such as:
 - a—12 Breaking and Entering
 - b—11 Property Damage
 - c—5 Prowlers
 - d—2 Drunks
 - e—1 Assault and Battery
 - f—8 Summons Served
 - g—8 BB Gun and Air Rifles
 - h—13 Arrests—7 Town Police, 6 State Police
 - i—5 Dogs Killed by Auto
6. 4 Assists to other Police Departments

7. 11 Messages Delivered
8. 6 Times in Court
9. 1 Case continued to next March
10. Checking some Summer Cottages

Police work in Eastham is largely curtailed by lack of funds and equipment as shown by the preceding report. More and more consideration should be given to this department. With the cooperation of taxpayers in the Town of Eastham, the Police work could become a very great public service in all instances and emergencies. The outcome would be protection for all persons and properties at all times.

Respectfully submitted,

WINFRED J. KNOWLES
Deputy Chief of Police.

Report of of Eastham Appeal Board

After a slow start in organization of the Board, we got off to a good start on our hearings.

I believe that credit is due the Selectmen for their good work in picking the members of your board. I know that you will find them ready to give careful consideration to all problems brought before them. I know that every member of the board is anxious to render as fair a decision as possible, but at times we are not going to be agreed with by all.

The board has set two nights a month for holding of

hearings. These are the First and Third Wednesday nights of the month.

We are asking for \$400.00 dollars for the expenses of the Board. There is considerable expense in the mailing of the notices and decisions of the Board and it is necessary that we have a stenographer at all hearings to take the minutes of the hearing and so give us legal evidence to present in case of an appeal from a decision of the Board. While we have held only Five hearings this year it looks as though we may have a much greater number to be held in 1953.

It looks to us now as though it may be necessary to recommend a few minor changes in both the Building Code and the Zoning Code. We trust that should such recommendations be put before the 1953 town meeting that the voters will give them due consideration.

I would suggest that serious consideration be given to the matter of a salary for the Clerk of this Board, as I find that the work involved in preparation of the papers for a hearing take considerable of his time, and there are not too many in this or any other town who would consider giving the time required of the position without some compensation.

RICHARD H. WHITFORD

Chairman

Report of The Recreation Committee

The voters of the Town of Eastham authorized at their February 1952 town meeting the establishment of a five member Recreation Commission under Chapter 256 of the Acts of 1949. The purpose of said commission was to "provide a Recreation Center", and the amount of \$600.00 was appropriated for expenses during the first fiscal year.

At its first few organizational meetings, the commission weighed the possibilities of an extensive program in which a large share of time and funds appropriated would be utilized in an attempt to locate, plan, and provide for a Recreational Center. The concensus of opinion was, however, that the town's interest should be focused on the very necessary expanding of the present school facilities, and that, rather than draw attention and money from this important project by asking the town for appropriations for land and a seperate building for recreational use, the commission should urge that the school expansion program include a gymnasium or recreation room, and a well-graded and landscaped outdoor playing area, large enough and suitable for a ball field.

With this idea in mind the commission adopted and carried out what might be classed as an intensive, rather than an extensive program. All efforts were directed toward the formation of a summer program for both boys and girls.

A very successful ten-week swimming class program, with an average attendance of twenty-five to thirty, was conducted under the direction of Miss Pamela Houghton. Classes were held twice a week at Great and Salt Ponds for beginners, intermediates, and advanced swimmers.

Harold Whittemore directed boy's baseball at the town team ball field in North Eastham, where sessions were held twice a week. The boys were given new uniforms and new

equipment, and during the season, played a number of games with comparable local teams from Brewster and Orleans.

A girl's softball program, also under Miss Houghton's supervision did not prove to be too successful as far as attendance was concerned, due, perhaps, to the unusually hot weather this past summer.

Because of the success of the swimming and baseball programs and with an eye toward the continuance and extension of these, the Eastham Recreation Commission recommends an appropriation of \$600.00, again this year.

Respectfully submitted,

MRS. HAROLD WHITTEMORE,
Chairman
MR. HOWARD BREWER, Secretary
MRS. HARRIET CROSBY
MRS. ETHEL REED
MR. DAVID L. MEAD

Recreation Expenses for 1952

Baseball Uniforms		\$327.83
Cleaning Uniforms		20.55
Swimming Instructions		100.00
Hallowe'en Party		
Favors	\$12.13	
Food	16.11	
Phone	.75	
	<hr/>	
	\$28.99	28.99
		<hr/>
Total		\$477.37
Appropriation	\$600.00	
Expenses	477.37	
	<hr/>	
Balance	\$122.63	

Report of The Eastham Improvement Association

Mr. Maurice W. Wiley, chr.Bd. Selectmen
Eastham
Massachusetts

Dear Sir :

Since August 22, 1952, when the moderator appointed a committee of non-resident taxpayers at your Special Town Meeting, we (the committee) have met three times. Individually, we have contacted a large number of other summer residents in our various sections of Eastham and have talked matters over with them.

On September 20, 1952, a group of us met in Eastham and formed the Eastham Improvement Association. As stated in our By Laws, the purpose of this organization is: "To work for the betterment of the whole community of the Town of Eastham."

Elected officers of the Association are :

Edward V. Newton, President
Arthur W. Schutzmeister, Vice President
Arthur J. Andersen, Secretary
George J. Cross, Jr., Treasurer

Elected directors of the Association are :

Mrs. John Day
Mrs. Ella Gillespie
William J. Bates

Our organization will be strictly non-political and non-profit. Our membership will be made up of responsible non-residents taxpayers and members of their families.

We wish to help the townspeople to keep Eastham un-

spoiled and to add our weight to yours when there are things the town wants and should have. Working together, we should be able to benefit the town as a whole to a greater extent than several different groups working at cross purposes for only narrow, selfish, and temporary measures.

We look upon Eastham as our adopted "second home" and we take as much pride and interest in it as we do in the communities in which we live during the winter months.

Our relations with you and the other people of the town have always been most cordial and this friendly relationship we most earnestly seek to preserve and strengthen. To work toward these ends we have now banded together in a formal association which we think will benefit both you and us.

From time to time I shall send you more information about what we are doing and what our future plans are.

Yours truly,

ARTHUR J. ANDERSEN

Secretary

Eastham Improvement Association

Report on Public Alarm and Fire Signal

Our town public alarm system, favorably recognized for its ability to function during power failure has been undergoing reconstruction to meet State standards for safe storage of compressed air.

On January 21st, 1953 the four thousand two hundred and thirty gallon air receiver, (storage tank), arrived by trailer truck, from Dunellon, New Jersey, having been on

order since April 15th 1952. By nightfall of January 22nd, the day after its arrival, the M. F. Roach Co. of this town had the thirteen thousand two hundred and twenty-five pound steel container mounted upon it's concrete foundation.

Through continued efforts since the 1952 Town Meeting, lower cost figures were obtained on both storage container and the new five horse power compressing unit, making it possible to obtain a substantially greater volume of air plus a far more powerful signaling device.

Two large high pressure whistles, mounted upon a single manifold, are to be used, which measure six inches in diameter by eighteen inches in height, and are to be controlled by an electric solenoid valve supplied with a working pressure of from 175 to 200 pounds of free air. This unit will be mounted upon a larger duplex manifold which in turn will also support the pair of diaphragm type horns formerly in use. Through the use of an electrical relay switching control, the new more powerful dolphin whistles will remain in use so long as there is no power failure. However, at any moment the power line fails, automatically the old pair of horns which are the more conservative with their air, will become available for use and remain in service until the moment power has been restored to take up the task of motorizing the compressing unit requirements for the storage containers replacement of air.

By this arrangement, Civil Defense or other unusual requirements of the public alarm system would be dealt with by automatic switching and thus be operative for a long period of time without outside power replacement.

Mounted upon the top dome of the air container is an all steel circular platform, supported by pipe legs and welded to the container for maintenance use. This sub-tower was fabricated at the Harwich Machine Shop, whose personnel have done much of the on the job welding and cutting by portable power equipment.

Weight of this entire steel structure will be about seven tons, which is mounted upon a well seasoned solid concrete foundation, reinforced with steel rods and stone, which was poured several months ago. The hard to make circular concrete form was fashioned by Bradley Steele, with a good job of cement smoothing done by Francis Whiting. The distance from ground line to whistles and horns will be thirty-six feet. This height gives adequate clearance over sound deflecting local structures and trees for greater carrying distance of signal audibility.

The building used to house the compressing unit has had a larger door opening and new door hung, it being found impossible to move the new unit through the old dimensions. This work was skillfully done by Lloyd Mayo, employed by Oscar Pierce, builder. Mr. Pierce gave his services free on the original construction of the building several years ago.

For those unfamiliar with the operation of the signaling system, the control is at the Orleans Telephone Exchange. When the operator is advised of the location of the fire, or other possible emergency, a code wheel bearing the number assigned to that location is placed in the central transmitter box and the hook is pulled. This automatically turns on the lights in and outside the Fire Station at Eastham, while four rounds, or separate coding of that number, is sounded in town to summon the department personnel. Because of use of what is called a self supervised closed electrical circuit, a self supervision is maintained over the fire alarm circuit the clock around. Any accidental opening of the circuit will cause a single blast upon the whistle, plus the turning on of lights inside and outside the fire station.

When the new system is complete, Eastham residents will enjoy a lifetime of trouble-free service from this adequate modern arrangement at a minimum of maintenance cost throughout the years.

Respectfully submitted,
FRANK A. FULLER,
Fire Alarm Engineer.

Tree Warden

REPORT AND RECOMMENDATION FOR 1953 TREE WARDEN AND POISON IVY CONTROL ACCOUNT

Board of Selectmen,
Town of Eastham,
Eastham, Mass.

Gentlemen:

Roadside clearance and control of weed growths has received the necessary attention during the past year. Storm clearance has been no more than that normally expected.

The usual program of roadside clearance, storm clearance, control of weed growths, sanitation and feeding of trees on town roads and town-owned areas, including the necessary materials, liquid weed killer, fertilizer and borax indicates the recommendation of the sum of \$300.00 to the Tree Warden's Account, by the town.

Control of poison ivy, both within the town roads and areas adjacent to town roads has been fairly successful. The original program for this work, however, had to be curtailed this year because of the non-availability of part time labor. This is regrettable, because unless this weed is kept under control, Eastham's recreational areas would become very unattractive to a large number of townspeople and paying guests.

The program of control and suppression of poison ivy as carried on this year required 30 gallons of Dolge's 2-4-D Ester weed killer, and 50 quarts of ammonia as a neutralizer for the acid. In cooperation with the Road Surveyor, the spray equipment was used to control non-toxic weed growths within the town roads.

For the protection of the general health, and to maintain the attractiveness of Eastham's roads and recreational areas, the recommendation of the appropriation of the sum of \$400.00 to the Poison Ivy Control Account is indicated.

Respectfully submitted,

E. W. LLOYD,
Tree Warden

**REPORT AND RECOMMENDATION FOR 1953
OF LOCAL SUPERINTENDENT OF INSECT
PEST CONTROL**

Board of Selectmen,
Eastham, Mass.

Gentlemen:

The scouting and trapping program necessary to co-operate with the State and Federal authorities in controlling gypsy moths in Barnstable and Plymouth Counties was successfully carried out this year. The twenty traps supplied by the USDA were again distributed in accordance with the trapping program begun in 1949. Although a number of moths were taken by the traps, when sent to the USDA station at Greenfield none of the insects proved to be gypsy moths.

The spraying program for the town roads was curtailed and uncompleted because of the lack of funds and the unavailability of part-time help. The usual procedures were begun, with control of insect pests as their objective, and within the restrictions set by lack of money and help, a more than reasonable control was maintained over gypsy and browntail moth re-contamination, as well as tent caterpillar, canker worm, and elm leaf beetle infestations.

Suppression of oak worm and fall web worm on the town roads was carried out, and some areas off the roads were given attention. Requests from private property owners for control of these two insects were not as numerous as they should have been.

The woodtick infestation did not prove to be as severe as in recent years. Scouting and dragging did not indicate any areas in need of special consideration. Because of the lack of help, the original woodtick control program was curtailed, except for purchase of the insecticide. However, past experience indicates that this condition will not remain static, and an adequate program for control of the coming season will have to be considered.

The program for protection of the few elm trees in Eastham consisted of spraying those trees within reasonable distance of the town roads, pruning and feeding of the several elms on the town roads, and scouting to check possibility of infection in any of these elm trees.

The spray gun was repaired, and the pump was overhauled, and worn parts replaced. Maintenance of the spray equipment was very reasonable this year.

In order to conform with Section 11, Chapter 660, Acts of 1948 (as amended by Chapter 761, Acts of 1949), General Laws, and the notification of the town's liability for the suppression program, as received from the Chief Superintendent of Insect Pest Control, Department of Conservation, it is recommended that the town appropriate the sum of \$650.00 for control and suppression of gypsy moth, brown-tail moth, Oriental hag moth, tent caterpillars, canker worms and elm leaf beetles, all of which insect pests have been declared to be public nuisances.

It is also recommended that the town appropriate the sum of \$200.00 for control of Dutch Elm disease, under Section 14, Chapter 660, Acts of 1949, General Laws.

In the interest of providing townspeople, visitors and residents with the minimum of protection from infection from wood ticks, may I recommend the appropriation of the sum of \$300.00 for control and suppression of wood ticks?

The fall web worm and oak worms, as well as other insects attacking the oaks, have been increasing for the last two years. May I recommend the appropriation of the sum of \$300.00 for the control and suppression of these insect pests by the town?

The town's hydraulic spray truck has been maintained in a state of constant usefulness for the fourth year. Being placed in the firehouse during the three months of cold weather allows the three hundred gallon tank of water to be charged at all times. The truck has rendered adequate service in the control of insect pests, and is valuable as auxiliary fire fighting equipment. It has also been extremely valuable in control of poison ivy and other toxic and non-toxic weeds. Repairs on the doors and insurance were the major items of expense this year.

May I recommend the appropriation of the sum of \$200.00 by the town to the Spray Truck Account?

Respectfully submitted,

E. W. LLOYD,
Local Superintendent,
Insect Pest Control

Report of Civil Defense Director

January 6, 1953

The Board of Selectmen,
Town of Eastham,
Eastham, Massachusetts.

Gentlemen:

I hereby submit my annual report on the Eastham Civil Defense for the year of 1952.

The activities of Civil Defense has been dilatory by the people of Eastham in taking the keen interest to serve their country, state and community. There is a mixed feeling this or that cannot happen to our community as being on Cape Cod away from key industrial cities, maybe not, but do stop and think of the poor souls in these key target cities, who would be attacked and may lose their lives, homes and everything they possess. This last summer, a demonstration was held in the upper Cape for many key workers in Civil Defense which gave them a chance to realize what could happen and what assistance could be rendered. With this knowledge in mind, these people are willing to help and render any form of duties for you and me to live a sound safe world, as they were shown some of the devastation of war. It is my great desire, that you, the people of Eastham take this matter seriously and do your utmost to help your country, state, community and your neighbors.

Auxiliary Police force was formed with ten (10) members under the supervision of the Chief of Police. Each man has taken the oath of allegiance and was issued coveralls and equipment.

Auxiliary Firemen was also formed with five (5) men, who will work in conjunction with the regular Fire-fighters

under the supervision of the Chief of the Fire Department.

First Aid classes were held during the year in Standard and Advance courses. Eastham holds the highest percentage in First Aiders in accordance with the population on the Cape. We have excellent instructors, who should be given very high credit for their work. Mr. Ernest R. Hollis, a new instructor has joined our First Aid Instructors staff. He served in the Navy and gained great experience with the U. S. Marine Corp in World War II as a Pharmacist's Mate and Corpman.

Home nursing is still a disappointment to me but have hopes in the near future that this may be overcome by a kind nurse of this town, who is willing to take the Red Cross Course so she may instruct the ladies of this community.

Classes for Fire, Police and Civilian War Aid Service were held in different parts of the Cape.

A new division, Civilian War Aid Service was formed in the Civil Defense. Mrs. Elizabeth Lloyd was appointed as Director of the local unit. She was sent to school held in Falmouth where she received excellent instructions by two wonderful British instructors, who served in the British Civil Defense during the World War II. I feel grateful, we have a wonderful worker in this town for the C.W.A.S. to carry out this work and hope everyone will co-operate with her.

This Fall, I had a great experience with children in our local school, who gave their keen interest in Civil Defense. Gave a lecture on about all facts of Civil Defense leading up to emergency drills during alert attack. Movies were shown, which proved to be very beneficiary to the children in schools.

In June, an alert signal was given by the Regional Director in Hyannis for the whole Cape which proved very successful. The Auxiliary Police were stationed in different parts of the town, who in turn have stopped all traffic during

the alert. After ALL CLEAR signal was given, two units (Fire and First Aid team) was dispatched to Provincetown to participate in Civil Defense activities. I wish to thank everyone for their effort during this alert and hope this work will be carried on with keen interest.

Signals from the Signal Tower has not been improved during the year, which should be better in the coming year. It seems odd, that the Selectmen had to approach me for a loan of \$200.00 from the Civil Defense appropriation to aid in payment on the air tank which I understand was overdrawn. In giving this loan, I feel this was essential to complete the signal system.

On December 22, 1952, I submitted to the Board of Selectmen my resignation due to my health and the urging of my physician. I wish at this time, to extend my appreciation to the people of Eastham for their kind efforts. When, the next Director is appointed, get behind him or her for a better Civil Defense in Eastham as there are many positions you are able to render.

Cordially Yours,

YNGVE E. RONGNER, Director.

Copy to:

Mr. Rowley Brockway

Mr. John F. Stokes

Brewster, Orleans, Eastham Ambulance Association, Inc. FOR THE YEAR 1952

Receipts—1952

Brewster	\$750.00
Orleans	1,500.00
Eastham	750.00
Donations	460.00
Interest on Replacement Fund	59.90
	<hr/>
Total Receipts	\$3,519.90
Balance January 14, 1952	1,008.46
Replacement Fund January 14, 1952	933.61
	<hr/>
	\$5,461.97

Expenses—1952

Care of Ambulance	\$480.00
Gas, Oil & Tires	527.98
Drivers	1,966.00
Meals	56.84
Laundry	30.21
Repairs	53.70
Equipment & Supplies	54.46
Insurance	394.11
Miscellaneous	7.65
	<hr/>
Total Expenses	\$3,570.95
Balance January 2, 1953	322.66
Replacement Fund January 2, 1953	1,568.36
	<hr/>
	\$5,461.97

Trips: Brewster 30, Orleans 76, Eastham 22; total 128.

The ambulance is available for emergency use twenty-four hours a day and has travelled 9,929 miles this past year. While there is no charge for use of the ambulance, donations received contribute toward the expenses and aid in increasing a replacement fund. It costs approximately \$15.00 to Hyannis and \$25.00 to Boston.

CARROLL R. REED, President
ROBERT G. NORTHWOOD,
Clerk & Treasurer

AUDIT REPORT

The figures for 1952 as furnished, have been checked and found to be correct.

L. WILBER ELDRIDGE

BREAKDOWN OF OLD ASSISTANCE PAYMENTS

Month	No. Recipients	Medical Payments for month	Monthly Payments to recipients	Total For Month	Federal Share	State Share	Town Share
January	25	\$299.94	\$1,555.39	\$1,855.33	\$679.79	\$799.02	\$376.52
February	24	139.73	1,464.04	1,603.77	671.80	646.17	285.80
March	24	40.80	1,441.78	1,482.58	664.92	560.91	256.75
April	25	126.09	1,517.27	1,643.36	704.20	652.92	286.24
May	25	88.17	1,549.08	1,637.25	711.64	634.35	291.26
June	25	94.51	1,554.88	1,649.39	709.13	644.29	295.97
July	25	176.20	1,529.73	1,705.93	709.19	679.72	317.02
August	25	287.82	1,480.50	1,768.32	671.33	746.58	350.41
September	25	305.37	1,546.70	1,852.07	676.35	800.65	375.07
October	25	309.22	1,524.83	1,834.05	791.73	712.24	330.08
November	24	85.28	1,529.38	1,614.66	791.52	562.00	261.14
December	24	None	1,535.63	1,535.63	774.22	519.65	241.76
Total	296	\$1,953.13	\$18,229.21	\$20,182.34	\$8,555.82	\$7,958.50	\$3,668.02

Submitted by:—

DORRICE M. MAYO,
Social Worker

BREAKDOWN OF AID TO DEPENDENT CHILDREN PAYMENTS

Month	No. Recipients	Medical Payments for month	Monthly Payments to recipients	Total For Month	Federal Share	State Share	Town Share
January	15	\$ 3.40	\$547.86	\$551.26	\$220.10	\$183.75	\$147.41
February	19	30.88	741.86	772.74	274.50	257.58	240.66
March	19	14.90	718.91	733.81	272.07	244.60	217.14
April	19	42.40	774.66	817.06	265.50	272.35	279.21
May	17	30.93	715.96	746.89	249.00	248.96	248.93
June	15	47.99	661.83	709.82	220.50	236.60	252.72
July	14	24.48	576.85	601.33	208.50	200.45	192.38
August	9	33.00	315.20	348.20	132.40	116.06	99.74
September	10	28.00	365.04	393.04	162.79	131.02	99.23
October	10	43.99	416.10	460.09	181.50	153.36	125.23
November	17	17.85	753.51	771.36	306.23	257.12	208.01
December	17	67.00	696.04	763.04	300.00	254.35	208.69
Total	181	\$384.82	\$7,283.82	\$7,668.64	\$2,793.09	\$2,556.20	\$2,319.35

Submitted by:

DORRICE M. MAYO,
Social Worker

Report of

Barnstable County Health Department

Board of Health
Eastham, Mass.

I would respectfully submit this brief narrative and summarized statistical report of the Barnstable County Health Department for the year 1952.

The year again passed without there being reported to us any cases of preventable communicable diseases with the exception of a few cases of whooping cough. It may be noted that preventive immunizations against this disease are not as effective as they are in such diseases as diphtheria, tetanus and smallpox, and some cases will occur following immunizations. However, in the majority of instances, these cases are of a mild nature.

With the assistance of the nurses working in the schools of the county, we have made a survey of the rate of immunization among children entering school for the first time in September 1952. Information from twelve of the fifteen towns shows, that in practically all instances, more than 80% of these children had been immunized prior to entering school. The lowest rate was 71% and the highest rate 100%. This indicates that preventive measures against such diseases as diphtheria, tetanus and whooping cough have been well carried out. Only one case of diphtheria has been reported to this department since I became Health Officer six years ago. In contrast to this picture, such non preventable diseases as measles, mumps and chicken pox were epidemic throughout the County during the year.

Probably the most prevalent disease in this area, is

dental caries or decay. The situation is too well known to most people to warrant much emphasis, but the following table shows the results of dental examinations of school children, aged 7, 10 and 13 in one town of the County and the results might be duplicated for other Towns.

Item	Age of Children		
	7 Yrs.	10 Yrs.	13 Yrs.
Percentage of Children with Evidence of Decay in Permanent Teeth	41%	88%	100%
Percentage of Children with Evidence of Some Successful Operative Dentistry in Permanent Teeth	13%	54%	100%
Percentage of Children in Need of Dental Care at the Time of Examination	34%	65%	99%
Number of, Decayed, Missing and Filled Permanent Teeth per Child	0.7	3.99	8.79

Until recently, there was little that could be done to effectively prevent this disease. Now, however, we have available the results of well conducted experiments indicating the role of the element fluorine in relation to dental decay and the preventive action of this element, when supplied in adequate amounts is well established. Three years ago, we instituted a program of prevention by applying fluorine to the teeth of school children. We can expect some results from these measures, but it would be more effective if the public water supplies were treated with a fluorine compound. Analysis show that only a trace of fluorine is found in our Cape water supplies. If the amount is brought up to about one part per million parts of the water, and children use such water from time of birth, they will experience more than 60% less dental decay by the time they reach the age of thirteen years. At the present time, fluori-

dation of the public water supplies is being seriously considered in the towns of Falmouth, Dennis and Harwich.

In last year's report, we commented on the health problems created by the so-called chronic diseases. As an educational measure, this department has participated with others in organizing a series of classes for the discussion of nursing care in cases of disease affecting the heart and blood vessels. Attending these classes have been nurses from the two hospitals in the county, private duty nurses and public health nurses. The lack of interest on the part of some of our public health nurses in the Towns of this county, we have found difficult to explain on any reasonable basis.

Other routine activities of the department have been carried out as usual. Every year we seem to encounter additional work in carrying out supervision of our food handling establishments during the summer tourist season, and this year has been no exception. We find that inspection visits and laboratory work have exceeded any previous year.

Statistical Summary

Administrative:

Automobile Mileage	54,906
Individuals Interviewed	1,414
Meetings Attended	179
Lectures, etc.	18

Communicable Disease Control:

Visits to Cases	49
Small-pox Vaccinations	267
Diphtheria Immunizations	718
Whooping Cough Immunizations	449
Tetanus Immunizations	718

Maternal and Child Hygiene:

Nursing Visits Antepartum Cases	47
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Nursing Visits Postpartum Cases	56
Nursing Visits Infants	117
Nursing Visits Preschool Children	573
Nursing Visits School Children	56
Preschool Children Examined	112
School Children Examined	209
Children inspected by Dental Hygienists	4,824
Children given Fluorine Prophylaxis	3,484
Total Fluorine Treatments	11,527
Visits to Crippled Children Clinics	273

Sanitary Inspections:

Water Supplies	214
Sewage Disposal	309
Schools	11
Camps	133
Restaurants, etc.	1,174
Markets and Groceries	151
Dairy Farms	70
Pasteurizing Plants	48
All Others	20

Laboratory Specimens Examined:

Water Supplies	146
Milk (Bacteriological)	119
Milk (Fats and Solids)	118
Milk (Phosphatase Tests)	23
Cream	15
Coliform Tests	238
Food Handling Utensils	1,399

Cases of Reportable Diseases:

Acute Anterior Poliomyelitis	8
Chicken Pox	191
Dog Bite	89
German Measles	8
Measles	669
Meningitis	3
Mumps	98

Scarlet Fever	18
Tuberculosis	32
Tularemia	1
Whooping Cough	10
Infectious Hepatitis	7

Respectfully submitted,

F. L. MOORE, M.D., C.M., M.P.H.
County Health Officer.

Auditor's Report

The Commonwealth of Massachusetts
Department of Corporations and Taxation
Division of Accounts

State House, Boston 33
June 3, 1952

To the Board of Selectmen

Mr. Maurice W. Wiley, Chairman
Eastham, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Eastham for the period from August 5, 1951 to February 19, 1952, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

FRANCIS X. LANG,
Director of Accounts.

FXL:GBS

Mr. Francis X. Lang
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Eastham

for the period from August 5, 1951, the date of the previous examination, to February 19, 1952, preparatory to the transfer of books and of cash and securities to the newly elected treasurer, tax collector, and town clerk, and report thereon as follows:

The records of financial transactions of the several departments receiving or disbursing money for the town or committing bills for collection were examined, checked, and verified by comparison with the reports and records in the office of the town accountant.

The ledger accounts were analyzed, the appropriations and transfers were checked with the town clerk's records of town meetings and with the records of the finance committee, and a balance sheet, showing the financial condition of the town on February 19, 1952, was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked. The cash book additions were verified, and the recorded receipts were analyzed and compared with the records of the town accountant and with those of the departments making payments to the treasurer. The payments by the treasurer were compared with the selectmen's warrants authorizing the disbursement of town funds.

The treasurer's cash balance on February 19, 1952 was proved by actual count of the cash in the office and by reconciliation of the bank balance with a statement furnished by the bank in which town funds are deposited.

The savings bank books and securities representing the investments of the trust and investment funds in the custody of the town treasurer and the trustees were examined and listed, the income, expenditures, and transfers to the town being verified.

The records of tax titles and tax possessions held by the town were examined. The amounts transferred from the tax levies to the tax title account were proved, the

sales of tax possessions were verified, and the tax titles and tax possessions on hand were listed, reconciled with the accountant's ledger, and compared with the records in the Registry of Deeds.

The recorded payments on account of maturing debt and interest were checked with the amounts falling due and with the cancelled securities on file.

The books and accounts of the tax collector were examined and checked. The commitments of taxes and motor vehicle and trailer excise were proved with the assessors' warrants for their collection, the payments to the treasurer by the collector were checked to the treasurer's books, the abatements as recorded were compared with the records of the assessors, and the outstanding accounts were listed and proved.

Verification of the outstanding accounts was made by sending notices to all persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The total amounts outstanding on each of the tax and motor vehicle and trailer excise levies were given to the assessors for use in preparing the commitments for the new collector, and detailed lists of all the outstanding accounts were prepared for the tax collector.

The records of departmental accounts receivable were examined. The charges were added and compared with the accountant's record of charges, and the recorded collections were checked with the treasurer's cash book.

The records of licenses and permits issued by the selectmen, the town clerk, and the building inspector were examined and checked, the payments to the State and the town being verified.

The financial records of the sealer of weights and measures, of the school and library departments, as well as

of all other departments collecting money for the town or committing bills for collection, were examined and checked with the treasurer's cash receipts and with the records of the town accountant.

There are appended to this report, in addition to the balance sheet, tables showing a reconciliation of the treasurer's cash, summaries of the tax, motor vehicle and trailer excise, tax title, tax possession, and departmental accounts, together with tables showing the condition and transactions of the trust and investment funds.

While engaged in making the audit cooperation was received from all town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

HERMAN B. DINE,
Assistant Director of Accounts

HBD:GBS

TOWN OF EASTHAM

Balance Sheet — February 19, 1952

GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash:		Temporary Loan:	
In Bank and Office		In Anticipation of Reimbursement	\$7,500.00
Accounts Receivable:		Payroll Deductions:	
Taxes:		Federal Withholding Taxes	\$261.68
Levy of 1951:	\$ 313.20	County Retirement System	37.15
Personal Property	1,817.01	School Retirement Fund	29.44
Real Estate			323.27
Motor Vehicle and Trailer Excise:		Overestimates 1951:	
Levy of 1950	\$ 47.43	State Parks and Reservations	\$ 7.03
Levy of 1951	378.70	Assessment	286.42
		County Tax	293.45
Tax Titles and Tax Possessions:		Abatements and Payments and	
Tax Titles	\$ 147.12	Overpayment to Collector	35.09
Tax Possessions	2,047.68	Overpayment to Treasurer	45.90
		Proceeds of Dog Licenses—Due County	1.80
Departmental:		County Dog Fund:	
Health	\$230.72	Available for Appropriation	197.69
Aid to Dependent Children	932.80	Trust Funds Income:	
Old Age Assistance	701.58	Timothy Smith	\$10.00
		Robert C. Billings	26.72
Aid to Highways:	1,865.10	Sale of Real Estate Fund	36.72
State:		Road Machinery Fund	46.91
Chapter 90, Construction	\$5,000.00	Tailings	1,068.86
County:		Collector's Fees	38.69
Chapter 90, Construction	2,500.00	School Lunch Fund	22.30
		Federal Grants:	40.93
Underestimate 1951:		Aid to Dependent Children:	
State Mosquito Control Assessment	81.96	Administration	\$146.56
Expenditures in Anticipation of		Aid	12.32
Appropriations	11,392.19	Old Age Assistance:	440.86
		Administration	

Assistance	392.80
Appropriation Balances	992.54
Reserve Fund—Overlay Surplus	4,144.22
Overlay Reserved for Abatements:	4,159.26
Levy of 1951	
Revenue Reserved Until Collected:	2,130.21
Motor Vehicle and Trailer	
Excise	\$ 426.13
Tax Title and Tax Possession	2,194.80
Departmental	1,865.10
Estimated Receipts Collected to Date	
Surplus Revenue	4,486.03
	2,036.61
	17,785.47
	<u>\$45,390.95</u>

DEBT ACCOUNT	
Town Hall Addition Loan	\$42,000.00
	<u><u>\$45,390.95</u></u>

TRUST ACCOUNTS	
In Custody of Town Treasurer:	
Town Hall Fund:	
Principal	\$2,668.12
Income	64.04
Robert C. Billings	
Library Fund	14,000.00
Timothy Smith Fund	
Income	33,879.47
Old Wind Grist Mill Fund	1,412.17
Eastham World War	
Memorial Fund	516.92
Cemetery Perpetual Care Funds	241.19
	<u>\$52,781.91</u>
In Custody of Trustees:	
Timothy Smith Fund Principal	30,240.86
	<u><u>\$83,022.77</u></u>

Net Funded or Fixed Debt

Trust Funds, Cash and Securities:

In Custody of Town Treasurer

In Custody of Trustees

ANNUAL REPORTS
OF THE
SCHOOL COMMITTEE
AND THE
SUPERINTENDENT OF SCHOOLS
OF THE
TOWN of EASTHAM



FOR THE YEAR

1952

ORGANIZATION FOR THE YEAR 1952

SCHOOL COMMITTEE

James K. Adamson, Chairman	Term expires 1955
Mrs. Elizabeth F. Collins, Secretary	Term expires 1953
James E. Schofield	Term expires 1954

SUPERINTENDENT OF SCHOOLS

Herbert E. Hoyt, A. M.

SUPERVISOR OF ATTENDANCE

Nathan E. Clark

SCHOOL PHYSICIAN

Lysander S. Kemp, M. D.

SCHOOL NURSE

Mrs. Joseph Putnam

REPORT OF THE EASTHAM SCHOOL COMMITTEE

To Our Fellow Citizens:

The Eastham School Committee takes pride in submitting its annual report. The accomplishments of this year are many and a summary of them is incorporated in the annual report of the Superintendent of Schools. We believe that Eastham Grammar School is in excellent condition except for the roof which is badly in need of new shingles. We have voted to postpone the roof problem until it is decided whether or not there is to be an addition to the school. Although the present roof has to be patched regularly to avoid leaks, we believed it better to continue patching as long as possible and if we have an addition to the building, to shingle at that time so that all the roof would match. Our report will concentrate upon the proposed expansion program.

First, it should be remembered that in our effort to provide that which is best for all the children of Eastham, we must always consider the financial status of the town, and it is our purpose to present such recommendations as we believe best for the youngsters at the least possible expense to the taxpayer. Thus, understanding that Eastham cannot provide a complete Junior High School Education because it would necessitate the hiring of a Physical Education instructor, a Home Economics teacher, and a shop instructor and the building and equipping of a gymnasium in addition to the necessary individual class rooms for eight grades with four extra class room teachers, the next best solution in the opinion of the School Committee, is to send grades seven and eight to Orleans at a minimum tuition fee and provide for the first six grades in Eastham by an addition to the present school for separate grades including a kindergarten. The kindergarten question must be considered at this time because over a period of seven or eight years many mothers and fathers have approached the School Committee asking for

kindergarten facilities, always to be told that until such time as an addition was built, a kindergarten could not be considered. Now we are anticipating an addition, and in fairness to those who have made repeated requests, we are incorporating kindergarten space into our expansion program. In any case, we believe it wise to add the extra room and if it is necessary to use it as an additional class room before it can be equipped for kindergarten purposes. it can be so used. We believe it wise to add four rooms remembering that for eleven years after the completion of the present grammar school there was an occupied room. Had we not had the extra room you would have been faced with a building problem four years ago when we utilized that room for grades three and four.

Eastham is destined to grow, and with the completion of the new highway making commuting to Boston not only a possibility but a probability, we believe that our present population will increase far beyond any present anticipation. And as the town population increases so will our school population increase. Like you, we have no way of determining the future, but in our estimation it is far better to build and hold a vacant room for a few years than to build too little at this time and five years from now be faced with again having to break into the building. Whatever is done now should make provision for the next twenty years if possible. At this time, we have various opinioins as to just what could be done, but until such time as a building committee is appointed and money provided for an architect, plans, and specifications, the recommendations of the School Committee count little. There will be an article in the annual town warrant asking that a building committee be appointed and that funds be appropriated to hire an architect to draw up plans and specifications of a proposed addition to the Eastham Grammar School, these plans to be presented at a later special town meeting.

Returning to the subject of Orleans High School, if you

will consider the fact that Orleans is now the largest shopping center between Hyannis and Provincetown, and note the present construction of the new bank plus all the recent construction of growing concerns, you can understand that as a committee, we see Orleans of the future with a tremendous valuation, thus enabling them to support an expanded school program. The first question all people with children ask upon moving to a community is relative to the schools. Therefore Orleans will concentrate upon a good school program, and we in Eastham should take advantage of their facilities for we cannot support our own at the High or Junior High School level. The tuition of Eastham and Brewster contributes toward the support of the High School to the extent that Orleans could not afford to offer the program they now have without tuition students. Therefore, the more tuition students, the broader the program and the lower the per pupil cost. There have been many suggestions as to what could be done with grades seven and eight next year to make room for our 1953 entering first grade, and from all the suggestions we still arrive at a final agreement to send the seventh and eighth grades of Eastham to Orleans in September of 1953 and give them the advantages that Eastham with its overcrowded condition and without a Junior High program cannot offer. In a crisis of this nature that which is best for the majority over the longest period of time should be the rule. As a committee, we are united in our efforts to provide that which is for the greatest good for the youth of our town with the least possible expense to our people and to that end we shall continue to work.

Respectfully submitted,

JAMES ADAMSON, Chairman
ELIZABETH COLLINS, Secretary
JAMES SCHOEFIELD

REPORT OF THE REGIONAL SCHOOL INVESTIGATING COMMITTEE

To Our Fellow Citizens :

We, the Regional School Committee members of Eastham, appointed by the moderator at the Annual Town Meeting of February, 1950, hereby submit our second annual report.

The five town Regional School Planning Board was organized on September 15, 1952 to include the towns of Wellfleet, Truro, Eastham, Orleans and Brewster, with Mr. James Adamson of Eastham as Chairman and Mrs. Theresa Daisy of Truro as Secretary. The Eastham Committee has been represented at all the Regional meetings and is equipped with the same facts that the other four towns have.

The estimated net construction costs as presented to us by the state, based upon population and valuation of the five towns considering a regional school for six grades is as follows :

Brewster	17.5%	or	\$150,569.
Eastham	13.4%	or	115,293.
Orleans	38.7%	or	332,972
Truro	12.5%	or	107,549.
Wellfleet	17.9%	or	154,010. Total \$860,393.

These figures show that Orleans and Eastham would carry 52.1% of the burden of the construction of the five town regional school. The estimated cost of the proposed school as presented by the state would be \$1,397,025. but after the towns received the State Planning Cost Grant reimbursement of \$73,344. and the State Construction Grant of \$463,288. it would leave the net cost of the proposed Regional School at \$860,393. distributed as shown on a percentage basis for the five towns.

At the last meeting on December 1, 1952, the committee

from the town of Brewster stated that it would be three or four years or more before they could ask Brewster people to contribute toward a program of this size. The Orleans committee stated that Orleans is faced with the construction of a new library and the possibility of town water, and therefore as a committee they could not ask at this time for funds to enter a Regional program which does not include the utilization of their present high school. The Eastham committee expressed the opinion that faced with an expansion program for the Grammar School and an indebtedness for the Town Hall Auditorium, we cannot ask for funds to enter into a program of this size at this time. No statements were made from either Truro or Wellfleet at this meeting due to the absence of both committees.

The Eastham committee does not favor a five town regional plan but would consider a three town regional set-up with Brewster and Orleans in the future, believing that the present Orleans High School is already the nucleus of a Regional School. When the time comes for expansion in Orleans, if Regionalization can be proved a better form of education than that which we are now receiving we should be ready to fall in line with such a program. We were told by Dr. Paul Stoddard of Canaan, Connecticut, an authority on Regional Schools, that Regional Schooling is not cheaper than local schooling, but he believes it to be better education for the money. After questioning, Dr. Stoddard, we found that his particular school offers only two different courses than the Orleans High School already offers, namely an extensive Agriculture program and a complete home making program. We are willing to continue as the Regional committee and attend whatever meetings are called for the purpose of receiving more information relative to the merits of a Regional School. Our opinion, based upon the financial status of at least three of the towns concerned is that a Regional School is many years in the future.

The question still remains, do you want a Regional

School? Does it offer more than we are now giving the youth of our respective communities? Will the advantages of a Regional School outweigh the present school program enough to warrant the expenditure? Is it necessary for Cape Cod? These are a few of the questions about which the Eastham Regional Committee still holds an open mind, but as individuals we cannot answer for you. We would like to leave the thought that this committee would favor a proposed Vocational School for this area since we feel that there is a definite need for the teaching of trades to both boys and girls on Cape Cod.

Respectfully submitted,

JAMES K. B. ADAMSON
JAMES E. SCHOEFIELD
ELIZABETH F. COLLINS

FINANCIAL STATEMENT

	Expended 1952	Needed 1953
General Control:		
School Committee:		
Salary and Expenses	\$ 319.74	
Superintendent of Schools:		
Enforcement of Law—		
Salaries and Travel	1,130.00	
Office Expenses	136.95	
	<hr/>	
	\$1,586.69	\$ 1,555.00
Instruction:		
Supervisors	\$ 2,587.29	
Principal and Teachers	11,919.33	
Textbooks	342.13	
Supplies	425.26	
	<hr/>	
	\$15,274.01	\$15,848.00
Operation:		
Custodian	\$2,333.32	
Fuel	868.49	
Electricity	231.09	
Miscellaneous	506.11	
	<hr/>	
	\$3,939.01	\$4,535.00
Maintenance:		
Repairs, Replacement & Upkeep	\$621.06	\$500.00
Auxiliary Agencies:		
Library	\$100.37	
Health	512.48	
Transportation	7,937.78	
Tuition	10,165.16	

Miscellaneous	1,103.61	
	<hr/>	
	\$19,819.40	\$26,249.00
Outlay:		
New Grounds and Buildings		
New Equipment	\$1,035.73	\$ 500.00
	<hr/>	<hr/>
Totals	\$42,275.90	\$49,187.00
	<hr/>	<hr/>
Appropriated for 1952	\$ 43,486.00	
Expended 1952	42,275.90	
	<hr/>	
Unexpended	\$ 1,210.10	

NET COST OF SCHOOL YEAR—1952

Total Expenditure		\$42,275.90
Accounts Receivable:		
School Funds and State Aid for Public Schools—		
Chapter 70	\$1,958.28	
City of Boston—Tuition and Transportation	837.54	
Commonwealth of Massachusetts Tuition and Transportation	866.14	
Reimbursements for:		
Account of Superintendent of Schools	435.56	
Transportation—Chapter 71	6,455.62	
Cash Collected—Dental Clinic	39.50	
	<hr/>	10,592.64
		<hr/>
		\$31,683.26

SCHOOL LUNCH DEPARTMENT

Available Funds:

Appropriation—1952		\$ 500.00
Transfer		200.00
Refunds		10.58
		<hr/> \$710.58
Sales of Lunches—1952	\$3,264.65	
*Federal Subsidies for 1952	1,453.89	
	<hr/>	4,718.54
Available Funds—1952		\$5,429.12
Expended—1952		5,174.85
		<hr/>
To be carried forward to 1953 available funds		\$254.27

*Does not include \$270.01 claimed for November and December 1951 received in 1952. Does include \$317.30 claimed in November and December 1952 not received December 31, 1952.

BALANCE SHEET FOR HOT LUNCH PROGRAM

For the Year ending December 31, 1952

Receipts:

Sales—1952	\$3,264.65
Federal funds	1,453.89
Increase in inventory	<hr/>
Appropriation and Transfer	700.00
Refunds	10.58
	<hr/>
	\$5,429.12

Expenses:

Services	\$1,411.00
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Operation	3,763.85	Food and
		Miscellaneous
Increase in surplus	254.27	
	<hr/>	
	\$5,429.12	
Requested for 1953	\$1,000.00	

VOCATIONAL EDUCATION

Appropriation—1952	\$700.00
Expended	162.80
	<hr/>
	\$537.20
Requested for 1953	\$700.00

SUPERINTENDENT'S REPORT

To the School Committee and Citizens of Eastham :

The last several annual school reports have stressed the fact that present chaotic world conditions render long-range educational planning virtually impossible. It has become increasingly apparent, however, that many of the conditions which keep our civilization in turmoil will be with us for a long time, and for that reason we must attempt to solve our problems to the best of our ability in the light of present conditions. We have been pursuing this policy for the past year and I herewith present my report together with my recommendations for the future.

REPAIR AND IMPROVEMENT

It is a pleasure to report that the School Committee policy of maintaining the school in first-class condition has been carried out to a large extent by our full-time custodian, Mr. Nathan Weber. During the summer all floors and furniture were cleaned and refinished, the walls were cleaned, window sills cleaned and refinished, and many small items of repair were taken care of immediately without calling in outside workmen. This procedure not only saves the town immediate expenditures but in many cases prevents the development of costly major repairs.

In addition to the routine repair work the activity room, the teachers' room, and the outside doors were painted, new basketball backstops were built and are being erected, the roof has been patched, book cases have been built in the class rooms, and metal pipe legs were put under the lunch room tables in place of the wooden horses. The savings realized by having Mr. Weber do all this work, plus the fact that he also assists Mrs. Prentice with the hot lunch program, thus making it possible to dispense with the extra lunch room worker, goes a long way toward paying Mr. Weber's salary.

New equipment purchased during the year includes twelve students' desks two musical instruments, a file for

the health department, and new furniture for the teachers' room.

ATTENDANCE AND MEMBERSHIP

Average Membership	'47-'48	'48-'49	'49-'50	'50-'51	'51-'52
Elementary	65	84	93	104	115
High School	28	29	30	33	36
Total	93	113	123	137	151
Percentage of Attendance	92.06	95.38	94.05	93.55	94.78

Enrollment by grades as of October 1st can be found at the end of the school report. Last year it was reported that our class rooms were overcrowded, especially when we consider that we have two grades in each room. The recommended number of pupils per teacher is 25-30. When we consider the number of different subjects which a teacher must cover in two grades, it is obvious that with 35 pupils there is very little time for individual help. We had anticipated the need for more space in the near future, but our rapid growth this fall and our expected first grade enrollment for next fall make it imperative that some action be taken at once. As of this writing, we have an enrollment of 130 pupils in the Eastham School and we anticipate a first grade of 25 in the fall. This would mean a first grade of 25 and a second grade of 19 or 44 pupils in Mrs. Gould's room. This in an impossible situation, both educationally and from the standpoint of health. Some action must be taken to provide an extra class room in the fall. The only solution seems to be to send grades 7 and 8 to the Orleans High School, thus making it possible to separate the first two grades.

FINANCE

The total cost of schools continues to rise, but a study of the following table will show that our enrollment has increased at approximately the same rate. Thus our gross cost per child in 1952 is only \$3. more than in 1951. This per child cost of \$255.75 is below the average for towns of our size which is \$259.26. Eastham's town valuation has also increased rapidly enough to keep the school tax below \$10. per thousand which puts us in the lowest group in the state. The state average expenditure for towns our size is \$15.02.

	1948	1949	1950	1951	1952 (1)
Total Cost of Schools	\$ 28,212.40	\$ 30,857.21	\$ 35,304.17	\$ 38,665.98	\$ 42,220.00
Reimbursement	5,237.22	7,869.21	8,941.85	10,838.97	10,300.00
Net Cost of Schools	22,975.18	22,988.00	25,362.32	27,827.01	31,900.00
Valuation of Town	1,987,050.00	2,321,880.00	2,622,250.00	3,095,060.00	3,200,000.00
Tax for Schools	11.55	9.90	9.67	9.00	9.97
Number of Pupils	115	129	147	153	165
Gross Cost Per Pupil	245.32	239.34	240.16	252.72	255.75
Net Cost Per Pupil	199.78	178.20	172.53	181.87	192.72

(1) Since this report is written in November some of these figures are estimates.

IN SERVICE TRAINING

This program under the direction of Mrs. Knight has proved most beneficial to the elementary teachers of Union #19. Each month the teachers meet in one of the schools of the Union to work on the improvement of some phase of the curriculum. Mrs. Knight is a recognized authority in the field of elementary education and has been able to give many helpful suggestions on presentation of material, motivation of learning, and the use of visual aids. At present we are developing a course of study for the social sciences. The courses of study already developed have helped us to co-ordinate our efforts in the various subject matter fields.

LIBRARIES

We have continued our program of building home room libraries by our annual expenditure of approximately \$1. per child. The books are carefully chosen with consideration for the interests of each grade and also the reading ability. In any group of children there is a reading ability range of about five years, so books must be chosen which interest the children but which range in difficulty from two years below the age level to two years above. In this way all the children can find books which will appeal to them, thus cultivating an enjoyment of good books.

NATURE STUDY

Mr. Levy of the Audubon Society has been coming to us for several years and his bi-weekly visits are anticipated with joy by the pupils because of his infectious interest in the world around us. He brings specimens which help to motivate the course. We feel that the interest thus aroused not only extends the immediate knowledge of the pupils, but in some cases many awaken permanent interests which may lead to a life occupation.

CONCLUSION

In concluding my sixth annual report, may I express the hope that all the various school reports and the statistical reports will be read thoughtfully and carefully in order that all may have a clear picture of the school as it is today.

Again I express my appreciation to all school personnel and to the members of the School Committee for their co-operation during the last year. We have a good school because we have interested, conscientious teachers and a fine group of boys and girls with whom to work. It is the duty of the School Committee and the Superintendent to furnish the tools of learning, to provide the necessary space, and to coordinate the efforts of the teachers that they may be able to devote their best efforts toward the development of future citizens. The School Committee has devoted many hours to the consideration of the routine problems which arise in the daily administration of a school and many additional hours to the consideration of our space needs. I feel sure that the citizens of Eastham will appreciate this effort and will give thoughtful consideration to the final solution of our space needs.

Respectfully submitted,

HERBERT E. HOYT

REPORT OF THE EASTHAM SCHOOL

Otto E. Nickerson, Principal

Because of no changes in our regular teaching personnel, and but one in our supervisors, we have had a fine year of steady progress. Due to Mrs. Putnam's careful daily surveillance, no epidemics have occurred and our percentage of attendance has been gratifying.

Mrs. MacPherson came to fill the vacancy in our physical education program. She has carried on the ideas of her predecessor, Mrs. Reed, and we feel that good posture and sportsmanship are still capably stressed.

Words cannot express the degree of quality, as well as quantity, of the work done by our new building custodian, Mr. Nathan Weber. There seems to be nothing he can't and doesn't do cheerfully for anyone and everyone at school. Come in and see the results of our committee's wise step in hiring him!

Our main problem this fall is over-crowding in three of our four rooms. What can be done about this for another year will no doubt be thoroughly discussed at the forums and coming town meetings.

P. S. After attending the forum of December 2nd, I find the consensus of opinion is definitely toward sending Grades VII and VIII to Orleans, and against a kindergarten here. If this plan is adopted, why is it necessary to think of any building program here for a few years?

REPORT OF THE GUIDANCE DIRECTOR

David O. Lynch

The guidance service in the Eastham School consists of building the inventory for each pupil to contain all the

useful data that accumulates through the grades. Testing is administered to individuals and to whole grades. We use scholastic capacity, achievement, personality and aptitude tests. Counselling is given each member of the eighth grade and other students as needed. The eighth grade meets with the guidance director each week as a group and works on self analysis, vocational plans, and high school registration and orientation. Much time is spent with the eighth grade as this is perhaps the most important time in the school life of the pupil.

It might be noted here that space needs to be provided in the school building for guidance and health activities. It is impossible to test or counsel in the same room where a health examination is being conducted or the telephone is ringing. An all-purpose room should be considered for the use of the various supervisors if you are to get the most of your special teachers.

Recently the writer was asked by a member of an out-of-town audience to justify the existence of the guidance program. A guidance program may be evaluated by the extent and quality of the services offered. Your program is the only state approved union program in Massachusetts so we must compare our program with that of the average single school program. The scope of the program is wide enough to embrace all the practical aspects of guidance in common use and nothing is left undone to help the individual pupil. We assist pupils to understand themselves and their problems, to make good use of their personal and environmental resources and to choose and plan wisely in order that they may deal successfully with their problems and make satisfactory adjustments now and later.

If we evaluate the guidance service in terms of money, we find that the educational and placement activities have returned to high school graduates at least twice the cost of the entire program over the last several years. No other

school service can justify its existence in terms of money returned. If we add to this the life time earning potentials of individuals who have been helped to plan wisely, the tangible value must be counted in the thousands of dollars.

This has been a year of real achievement in Eastham. Your principal, Mr. Otto Nickerson has cooperated wholeheartedly, as have his teachers. The helpful spirit which prevails in the Eastham School is real, deep, and friendly. It is the sort of spirit that one expects but rarely finds in education today. Under the rare leadership of Mr. Nickerson pupils find a strength of spirit which stays with them for a lifetime. It is the most valuable aspect of education and you are fortunate to have it in Eastham.

REPORT OF THE ART SUPERVISOR

C. Aileen O'Toole

The one element not lacking in the art classes in the Union is enthusiasm of the children. I sincerely hope that we are doing whatever is possible to build up a creative spirit in the young children which will not be broken in later years but will become a part of their everyday life.

Time and space are lacking for the most part in the week's art program. Some classes can be visited only every two weeks in other towns in the Union. Classes vary in length of time from twenty-five minutes to forty-five minutes on the elementary level. A period of 45 minutes or one hour a week in a typical elementary class would be ideal—with supplies available close by, and the children free to work unhampered by time. Opportunities for painting, crafts, expression and experimentation in untried media would be possible.

Today in our classes the children can respond for the

most part only with pencil, crayon and paper. The results are rewarding, however, and all children are participating. The teachers of the grades also do much with their children—some of the work is directed entirely, and on the other hand, much is creative. Especially good are some of the murals connected with social studies and other activities which have been developed and carried to completion by the children themselves.

Some of the media possible to use and experiment with under the circumstances in the intermediate and higher grades in the elementary schools are tempera (opaque water color), charcoal, colored chalks, and water color. We hope to use them in those classes and they are also available for the teachers who wish to try them on their own with their individual class.

By participating wholeheartedly, the children have made this a pleasant and thoroughly enjoyable “job”. I can only hope that they are receiving as much as they give in satisfaction. There is a long way to go in building up an adequate program in the arts, but as classes grow larger and increase in number, this becomes a more difficult job with one person to carry it out.

REPORT OF THE INSTRUMENTAL TEACHER

Frederick A. Gricius

It became apparent after the first month of school that there was an increase in the number of instrumental beginners as compared to the last school year. To meet the needs of teaching this larger group of beginners, a new schedule was put into effect with the permission of the principal, Mr. Nickerson. This schedule allows the stringed and brass instruments to be taught one week and the woodwinds and percussion instruments the following week. Instead of hav-

ing a lesson every week, they now have a lesson every two weeks. This schedule has proved adequate and eliminates the time problem of teaching this larger group of beginners in one day.

The progressiveness of parents, other citizens, town and school officials has made it possible to greatly improve the instrumental department. Last year money was appropriated to purchase a new trombone and this year a baritone has been acquired. Both instruments are an important addition to the school orchestra and are being utilized.

It is encouraging to note the value of our private instrumental teachers and the progress of their students in our orchestras. The new music store in Yarmouth has been indispensable to our music program in providing for the needs of school instruments, materials, professional teachers and repair work.

The success and growth of any instrumental program has always been due to cooperative effort and support by interested parents, teachers, school and town officials. I sincerely believe this effort and support has been gaining steadily and will continue to do so in the future. The importance of an adequate musical education in public schools is being realized more and more by school boards throughout the country. It is an important part of growing up for our boys and girls.

REPORT OF THE SUPERVISOR OF VOCAL MUSIC

Webster Whitney Tileston

Especially fortunate is the youngster who is in a position to grow up with music. As a wholesome outlet for the child's expression, it is also a dominating force, creating desire and appreciation for general school activities. It has been au-

thoritatively proven by music educators that the study of music will develop mental agility, breath control and better all-around character. It will provide the background for a warmer and more comprehensive appreciation of all of life's greatest moments—a broader, maturer outlook, enhancing many years of a life made richer and warmer by Music—the expression of the soul.

The procedure I am following more than ever this year, right through the grades, really boils down to what might be called an 8-fold program :

1. Singing for its own sake
2. Rhythmic experience
3. Development of skills in music reading
4. Creative experience
5. Combined instrumental and singing experience
6. Appreciation through listening and participation
7. Fusion of Music with the general curriculum
8. Dramatic experience

In these grades here, I feel that progress is very marked—enthusiasm high—and results gratifying and inspiring. Mr. Nickerson's seventh and eighth grades are particularly outstanding in their choral work as was definitely exhibited in the Thanksgiving program.

Hearing, observing and helping this fine school in the music field makes me recall reading material that so befits all this—to the effect that music is the voice of the soul—the one art that makes of all the world one great family. Isn't that true? Tired little eyes find rest to Mother's crooning of a lullaby. Hearts of stone soften to its spell. Dead ambitions take new life. But only those who can really sing or play know all of its wonderments. They choose the songs that fit their mood and speak their feelings with a burden-lifting power unmatched by words or actions and far beyond the reach of those who only listen. •

So—realizing all this, I consider that music is God's

best gift to man, the only art of heaven given to earth, the only art of earth that we take to heaven. But music, like all our gifts, is given us in the germ. It is for us to unfold and develop it by instruction and cultivation.

REPORT OF THE SCHOOL PHYSICIAN

Town of Eastham

During the latter half of the 1951-1952 school year physical examinations were completed on all newly admitted students and follow up examinations were indicated. A very small number of major physical defects were found and in each case the child was under the care of the family physician who obtained expert advice where indicated.

Minor physical defects found were largely confined to diseased tonsils and flat foot deformities of various degrees and in the former the parents are following the advice of their physician relative to treatment or operation. As the foot clinic at the Cape Cod Hospital has been discontinued we have considered establishing one as part of the school medical program with the approval and cooperation of the parents. The cost of such a clinic would be very low and could be established and maintained by the present medical and nursing staff.

During the year we have had the usual number of colds most of which have been of short duration. The only epidemic was that of chicken pox last spring and while many were absent from school no bad results were reported.

Playground accidents were few and of a very minor nature and only two required the services of the school physician.

The fall physical examinations are nearly completed and it is gratifying to report that the vast majority of our pupils are in excellent health.

Our school nurse continues to prove her value especially in teaching the pupils the necessity of personal hygiene and the results have been excellent.

Respectfully submitted,

LYSANDER S. KEMP, M. D.

REPORT OF THE SCHOOL NURSE

Jean W. Putnam, R. N.

A full school year of the new health program at Eastham Grammar School has now been completed and it has been gratifying to work with the principal, teachers, and students there. We are fortunate in having such a capable physician available and so interested in the health of the school children.

Physical examinations were completed early during the last school year with the children being found in very good health.. Mild foot deformities seem to present the greatest problem and present plans are to work individually with these children in an effort to correct any abnormalities.

It was impossible to give the vision test before January, due to the lack of equipment. However, it was given at that time and future treatment encouraged wherever necessary.

A dental hygienist visited our school during February to administer Flourine Treatments to the teeth of those children whose parents desired to have this done. This is a most remarkable program being done throughout the country to preserve children's teeth by applying flourine, a substance which is obtained mostly in drinking water but whose supply is not always adequate. It would be encouraging to have 100% attendance at the 1953 clinic as it is such a helpful treatment given without any discomfort.

Last year was completed with the new first graders and parents visiting the school, and among other things, learning more about the health program which we are trying to enlarge upon because of its importance. My daily visit to the school commences at 9 a.m. and any parent wishing to discuss their child's health is encouraged to call at this time.

During the spring we witnessed an outbreak of chicken pox. In order to guard against things of this nature we are now enforcing the regulation that after five continuous days of absence, a written slip of examination must be presented before the child is re-admitted to school.

In September of this year the Massachusetts Hearing Test was given and it is good to know that we had no failures.

The usual dental clinic was held for four days during September and any parent wishing to have their child's teeth cared for could do so at this time.

The Massachusetts Vision Test has been completed this fall and any failures will be reported directly to the parents in hope that they will carry on with necessary treatment.

At the present time, physical examinations are once again in progress and will soon be completed. We are finding healthy children in our school.

It is our sincere hope that this program will not only continue, but grow in the future. Functioning as a team with parents, teachers, and students this goal will be obtained.

ENROLLMENT BY GRADES

October 1, 1952

Grade	Boys	Girls	Total
1	9	10	19
2	6	6	12
3	11	6	17
4	8	10	18
5	6	10	16
6	7	1	8
7	13	8	21
8	7	6	13
	<hr/> 67	<hr/> 57	<hr/> 124

TABULAR STATEMENT OF MEMBERSHIP

BY GRADES

1942 - 1952

Grades	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952
1	3	4	2	6	16	3	15	17	15	12	19
2	11	3	4	3	7	17	6	17	19	16	12
3	5	7	4	4	4	8	16	7	20	19	17
4	8	6	7	7	7	5	11	15	10	15	18
5	7	4	6	10	9	6	8	11	16	8	16
6	9	8	7	6	8	11	7	11	13	20	8
7	6	6	9	5	7	8	10	7	11	13	21
8	10	7	5	8	5	9	14	12	8	11	13
	<hr/> 59	<hr/> 45	<hr/> 44	<hr/> 49	<hr/> 63	<hr/> 67	<hr/> 87	<hr/> 97	<hr/> 112	<hr/> 114	<hr/> 124

EASTHAM PUPILS ATTENDING ORLEANS
HIGH SCHOOL

School Year 1952 - 1953

Period September 8, 1952 to December 31, 1952

Peter Arnold
Leroy Babbitt
Alice Carey
Elizabeth Carey
Virginia Carpenter
Brendan Carrol
Ronald Carron
Helen Cathcart
Janet Cathcart
Donald Christopher
John Clark
Judith Collins
Phillip Doughty
Helen Emond
Joan Fillion
Arthur Foster
Robert Harper
Kenneth Higgins
Elizabeth Johnston
Shirley Johnston
Stanley Keene
Dudley Klain

Dana Lee
Priscilla Lincoln
Elizabeth Macomber
John Ohmann
Diane Pierce
Cornelia Rogers
Shirley Roscoe
Peter Schwind
Beverly Shakliks
Sharon Tarvens
William Thomas
Esther Tibbals
Theodore Tibbals
Gregory Turner
Fred Vogel
Leonard Vogel
Peter Walker
Stephen White
Bradley Whitmore
Barbara Whitright
Charles Wiley

SCHOOL CENSUS

October 1, 1952

	Boys	Girls
Five years or over and under seven	22	22
Seven years or over and under sixteen	71	56
	<hr/>	<hr/>
	93	78

DISTRIBUTION OF THE ABOVE MINORS

In public day school membership:	
Five years or over and under seven	19
Seven years or over and under sixteen	127
In private school membership:	
Seven years or over and under sixteen	0
Not enrolled in any day school:	
Five years or over and under seven	25
	<hr/>
	171

SCHOOL CALENDAR

1952 - 1953

September 8, 1952	to	December 23, 1952
January 5, 1953	to	February 20, 1953
March 2, 1953	to	April 17, 1953
April 27, 1953	to	June 19, 1953

School Holidays

October 12, 1952 (Schools closed October 13)—Monday, Columbus Day.

October 24, 1952: Barnstable County Teachers' Meeting—Friday.

November 11, 1952: Armistice Day—Tuesday.

November 27 and 28, 1952: Thanksgiving Recess—Thursday and Friday.

December 23, 1952 to January 5, 1953—Christmas and New Year Holidays.

February 20, 1953 to March 2, 1953: Mid-Winter Vacation.

April 17, 1953 to April 27, 1953: Spring Vacation.

February 22, 1953: Washington's Birthday during Mid-Winter Vacation.

April 19, 1953: During Spring Vacation.

Graduation: Tuesday evening, June 9, 1953.

School opens for the year 1953-1954 on September 9, 1953.

A meeting of all teachers and supervisors will be held at the Chatham School at 9:30 A.M. on Tuesday, September 8, 1953.

GRADUATION EXERCISES

EASTHAM GRADE SCHOOL

Tuesday, June 10, 1952 — 8:00 P.M.

CLASS ROLL

Virginia Louise Carpenter

Elizabeth Ellen Johnston

Peter Tristram Arnold

Arthur William Foster

Timothy Oliver Austin

Leroy Arthur Babbitt, Jr.

Philip Henry Doughty

Dana Richard Lee

Shirley Anne Roscoe

Frederick Daniel Vogel

CORPS OF TEACHERS, DECEMBER 1952

Name	Position	Preparation	Date of Beginning Service	Salaries	Experience prior to September	Home Address
Otto E. Nickerson	Principal & Teacher Grades 7 & 8	Hyannis Normal	1924	\$3600.	33 years	Orleans R.F.D.
Delia L. Macomber	Teacher Grades 5 & 6	Bridgewater	9-9-1946	2800.	25 years	Orleans R.F.D.
Esther K. Handel	Teacher Grades 3 & 4	Hyannis Normal	9-7-1943	2800.	15 years	No. Eastham
Vesta L. Gould	Teacher Grades 1 & 2	Hyannis Normal	9-8-1943	2800.	17 years	Orleans R.F.D.
C. Aileen O'Toole	Art	Pratt Institute	9-8-1948	330.	5 years	Orleans R.F.D.
David O. Lynch	Guidance Director	Boston Univ.	9-8-1947	660.	11 years	Harwich
Frederick A. Gricius	Instrumental Music	N. E. Cons.	9-5-1951	620.	2 years	Orleans R.F.D.
Webster W. Tileston	Vocal Music	N. E. Cons.	1-2-1946	350.	20 years	Chatham

COMPARATIVE FIGURES OF ARTICLE 1

		Appro. 1952	Transfers	Balances	Appro. 1953
1.	Department Accountant	\$ 800.00			\$1,000.00
2.	Accountant Expense	40.00	\$25.00	\$ 3.10	200.00
3.	Office Clerk	1,000.00		218.70	1,080.00
4.	Selectmen, Assessors' Expense	500.00	100.00	63.10	700.00
5.	Finance Committee Exp.	10.00	10.00	6.75	20.00
6.	Assessors' Abstracts	150.00	30.00	.14	200.00
7.	Legal Expense	500.00			1,000.00
8.	Certification of Notes	10.00		4.00	10.00
9.	Election and Registration	400.00		76.38	200.00
10.	Treas., Coll., Clerk Exp.	700.00	400.00	15.05	900.00
11.	Surety on Bonds	180.00		17.00	180.00
12.	Town Hall	2,500.00	1,151.00	.53	3,300.00
13.	Police	1,500.00	1,100.00	42.41	2,600.00
14.	Fire Department	4,000.00		2.59	2,700.00
15.	Ambulance Hire	750.00			900.00
16.	Tree Warden	300.00		139.17	300.00
17.	Moth Truck Expense	200.00			200.00
18.	Insect Pest Control	650.00		29.95	650.00
19.	Dutch Elm Disease	200.00		138.00	200.00
20.	Sealer Weights and Measures	110.00		2.85	110.00
21.	Wire Inspections	250.00		14.00	250.00
22.	Planning Board	100.00		35.45	200.00
23.	Building Inspector	800.00			1,000.00
24.	Health	800.00	200.00	32.12	1,000.00
25.	Inspector of Animals	40.00			40.00
26.	Town Dump	1,100.00	440.00	2.23	1,500.00
27.	Dog Officer Account	26.00			26.00
28.	Public Welfare	2,500.00		2,282.36	2,500.00
29.	Public Welfare Adm.	840.00			840.00
30.	Old Age Assistance	10,000.00			12,000.00
31.	Aid Dependent Children	3,000.00	2,138.00	472.60	6,500.00
32.	Veterans' Benefits	2,000.00		448.70	2,000.00
33.	Highway General	500.00		14.74	500.00
34.	Snow	500.00	425.00	17.55	500.00
35.	School	43,486.00		1,195.10	49,187.00
36.	School Lunch	500.00	200.00		1,000.00
37.	Vocational Education	700.00		537.20	700.00
38.	Interest	750.00	200.17		900.00
39.	Town Landings	2,500.00		15.22	2,500.00
40.	Old Cemeteries	200.00			200.00
41.	Soldiers' and Sailors' Lots	50.00			50.00
42.	Reserve	3,000.00		39.56	3,000.00
43.	Miscellaneous	400.00	100.00	41.18	400.00
44.	Tax Titles	100.00		91.13	1,000.00
45.	Town Reports	800.00		54.50	600.00
46.	Memorial Day	100.00		76.00	100.00
47.	Christmas Tree	150.00		50.04	150.00
48.	Insurance	1,700.00	147.00	.63	1,700.00
49.	Retirement	454.55			613.78
50.	Custodian	2,080.00			2,288.00
51.	Library	250.00	80.00		400.00
52.	Sec'y of Finance Comm.	50.00			50.00
53.	Auditorium Note	3,000.00			3,000.00
54.	Appeal Board	150.00		69.97	400.00
55.	Recreation Committee	600.00		122.63	600.00
56.	Civilian Defense	1,600.00		55.78	1,200.00
Totals		\$99,576.55	\$6,746.17	\$6,428.41	\$115,344.78

ANNUAL TOWN MEETING

WARRANT

TOWN of EASTHAM



FEBRUARY 16, 1953

10:00 A.M.

Annual Town Meeting Warrant

Including Recommendations of the Eastham Finance
Committee

THE COMMONWEALTH OF MASSACHUSETTS

Barnstable, ss.

To Harvey T. Moore, Constable of the Town of Eastham, in
the County of Barnstable:

In the name of the Commonwealth of Massachusetts you
are hereby directed to notify and warn the Inhabitants of
said Town qualified to vote in elections and Town affairs
to meet at the Town Hall on Monday, the Sixteenth (16)
day of February next at 10:00 o'clock in the forenoon, then
and there to act on the following articles in this Warrant
and to meet in the Town Hall in said Town at 12:00 o'clock
noon on Tuesday, the Seventeenth (17) day of February
next, then and there to elect all necessary officers.

POLLS TO OPEN AT 12:00 NOON AND WILL CLOSE
AT 6:00 P.M.

Article 1. To act on the Annual Report, including
recommendations and reports of the Selectmen and other
Town Officers, and see if the Town will vote to raise and
appropriate or transfer from available funds in the
Treasury, sums of money for the same or take any action
relative thereto.

Department	Recommendations of Dept. Heads and Finance Committee	
	1953	
1. Accountant	\$1,000.00	
2. Accountant Expense	200.00	
3. Office Clerk	1,080.00	

4.	Selectmen, Assessors' Expense	700.00
5.	Finance Committee Expense	20.00
6.	Assessors' Abstracts	200.00
7.	Legal Expense	1,000.00
8.	Certification of Notes	10.00
9.	Election and Registration	200.00
10.	Treasurer, Collector, Clerk Expense	900.00
11.	Surety on Bonds	180.00
12.	Town Hall	3,300.00
13.	Police	2,600.00
14.	Fire Department	2,700.00
15.	Ambulance Hire	900.00
16.	Tree Warden	300.00
17.	Moth Truck Expense	200.00
18.	Insect Pest Control	650.00
19.	Dutch Elm Disease	200.00
20.	Sealer Weights and Measures	110.00
21.	Wire Inspections	250.00
22.	Planning Board	200.00
23.	Building Inspector	1,000.00
24.	Health	1,000.00
25.	Inspector of Animals	40.00
26.	Town Dump	1,500.00
27.	Dog Officer Account	26.00
28.	Public Welfare	2,500.00
29.	Public Welfare Adm.	840.00
30.	Old Age Assistance	12,000.00
31.	Aid Dependent Children	6,500.00
32.	Veterans' Benefits	2,000.00
33.	Highway General	500.00
34.	Snow	500.00
35.	School	49,187.00
36.	School Lunch	1,000.00
37.	Vocational Education	700.00
38.	Interest	900.00
39.	Town Landings	2,500.00
40.	Old Cemeteries	200.00
41.	Soldiers' and Sailors' Lots	50.00
42.	Reserve	3,000.00
43.	Miscellaneous	400.00
44.	Tax Titles	1,000.00
45.	Town Reports	600.00
46.	Memorial Day	100.00
47.	Christmas Tree	150.00
48.	Insurance	1,700.00
49.	Retirement	613.78
50.	Custodian	2,288.00
51.	Library	400.00
52.	Secretary of Finance Committee	50.00
53.	Auditorium Note	3,000.00
54.	Appeal Board	400.00
55.	Recreation Committee	600.00
56.	Civilian Defense	1,200.00
TOTAL		\$115,344.78

Article 2. To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108 of Chapter 44 General Laws, as amended and raise and appropriate sums of money for salary:

	Dept. Head Recommendation
Moderator	\$ 25.00
Constable	50.00
Road Surveyor	50.00
Selectmen	1,700.00
Board of Welfare	900.00
Assessors	1,800.00
Treasurer, Collector, Clerk	3,000.00
	<hr/>
	\$7,525.00

Recommended the Town so vote.

Article 3. To see if the Town will vote to elect a Town Director for the Cape Cod Extension Service.

Recommend the Town so vote.

Article 4. To see in what manner the Town will vote to dispose of its refunded dog tax.

Recommended that the Town place the refunded dog tax at the disposal of the Public Library.

Article 5. To see if the Town will authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time, in anticipation of the revenue of the financial year beginning January 1, 1953, and issue a note or notes therefore, payable in one year and renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Recommended the Town so vote.

Article 6. To see if the Town will vote to authorize the Treasurer with the approval of the Selectmen, to borrow money from time to time, in anticipation of reimbursement for the financial year beginning January 1, 1953, and to issue a note or notes therefor, payable in one year and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Recommended the Town so vote.

Article 7. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$1,000.00 for the establishment and maintenance of a free bed in the Cape Cod Hospital, Hyannis, Mass., for the care and treatment of persons certified by the Selectmen to be residents of the Town and unable to pay for such care and treatment, in accordance with Chapter 111, Section 74, G. L., or take any action relative thereto.

Recommended the appropriation of \$500.00.

Article 8. To see if the Town will vote to raise and appropriate a sum of money for the protection and propagation of shellfish, or take any action relative thereto, and act fully thereon.

Recommended appropriation of \$1,500.00.

Article 9. To see if the Town will vote to authorize the Selectmen to sell property taken under Tax Title procedure by the Town, and raise and appropriate the sum of \$500 for this purpose or take any action relative thereto.

Recommended the Town so vote.

Article 10. To see if the Town will vote to pay a bounty of fifty cents each for woodchucks and twenty cents each for crows killed within its boundaries during the ensuing year

and raise and appropriate the sum of \$50.00 for this purpose, or take any action relative thereto.

Recommended the Town so vote.

Article 11. To see if the Town will vote to raise and appropriate a sum of money for the purpose of dredging Rock Harbor Creek, on the Eastham side, provided financial assistance can be obtained from State and County, and do or act anything thereon. (By request.)

No action taken.

Article 12. To see if the Town will vote to raise and appropriate or transfer from unappropriated funds in the Treasury, a sum of money for Chapter 81 Highways or take any action relative thereto.

Recommended the Appropriation of \$3,900.00.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the upkeep of the Windmill and lot or take any action relative thereto.

Recommended the Town so vote.

Article 14. To see if the Town will vote to authorize the moderator to appoint a building committee to secure preliminary plans for an addition to the present school building, and to raise and appropriate the sum of \$1,000.00 for the use of this committee, and said committee to report at a special Town Meeting or next annual Town Meeting.

Recommended the Town so vote.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to re-shingle the roof of the Eastham School.

Not recommended.

Article 16. To see if the Town will vote that Article 12 applying to chimneys in the By-Law regulating the construction of Building be amended by striking out "No chimney shall be constructed without Fire Clay flue linings continuous from bottom to top in all flues" and inserting the following: "Brick and precast cement block chimneys shall have Fire Clay flue linings continuous from bottom to top in all flues and any type of manufactured pre-cast chimney approved by the National Board of Fire Underwriters and not in conflict with the State Fire Marshall's Office shall likewise be permissible". (By request)

No action taken.

Article 17. To see if the Town will vote to raise and appropriate or appropriate from available funds in the Treasury the sum of \$500.00 to be used for the purchase of tables and benches for the new dining room, or take any action relative thereto.

Recommend the Town so vote.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Public Amusements and for municipal purposes, under Chapter 154, Acts of 1950, or take any action relative thereto. (By request)

Recommended the Town so vote.

Article 19. To see if the Town will raise and appropriate the sum of three hundred dollars (\$300.00) for the purpose of holding band concerts by the Cape Cod Band, in the ensuing year. (By request)

Recommended the Town so vote.

Article 20. To see if the Town will vote to move the band stand from the Town Hall grounds to the parking lot at Great

Pond and vote to raise and appropriate the sum of \$300. for this purpose and put it on a new foundation.

Recommended the Town so vote.

Article 21. To see if the Town will vote to amend Section one of the By-Laws pertaining to the opening of the annual Town Meeting to read: "meeting shall be called to order at 7 o'clock in the evening, instead of 1 o'clock in the forenoon" as the By-Law now reads.

No action taken.

Article 22. To see if the Town will vote to insulate the ceiling of the Town Hall and new Auditorium and raise and appropriate the sum of one thousand (\$1,000.00) dollars for this purpose or take any action relative thereto.

Recommended the Town so vote.

Article 23. To see if the Town will vote to raise and appropriate the sum of one thousand (\$1,000.00) dollars for the purpose of waterproofing the walls of the old Town Hall.

Recommended the Town so vote.

Article 24. To see if the Town will accept the layout of the relocation and widening of a Town Way (Samoset Road so-called) from the Railroad crossing to the Waters of Cape Cod Bay, with the boundaries and measurements as reported and recommended by the Selectmen under date of Nov. 1952, and will authorize and instruct the Selectmen to take by purchase, gift or eminent domain any lands or interests in any lands within the lines of said layout, necessary for this purpose, and for this purpose raise and appropriate a sum not exceeding \$100.00.

Recommended the Town so vote.

Article 25. To see if the Town will vote to raise and ap-

appropriate the sum of \$525.00 to purchase a snow plow for the Highway Department.

Recommended the Town so vote.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be spent under the provisions of Chapter 90 for the completion of Ocean Drive Road, so called, or take any action relative thereto.

Recommended the Town so vote.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$1,500. under provisions of Chapter 90 to relocate Bridge Road from Boat Meadow bridge in a south easterly direction, or take any action thereto.

Recommended the Town so vote. (Vote was Yes 4, No 3).

Article 28. To see if the Town will vote to amend Article 11 pertaining to Building Lines of the By-Law regulating the construction etc. of Buildings to read "the building lines of structures for human habitation shall not be nearer the nearest boundary of any public way than 30 ft.", instead of as it now reads, "The building lines of structures for human habitation of third class construction shall not be nearer to nearest boundary of any public way than 30 ft."

No action taken.

Article 29. To see if the Town will vote to raise and appropriate a sum of money to pay the unpaid bills of 1952.

Recommended the Town so vote.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the suppression and eradication of poison ivy under Chapter 282, Acts of 1947, or take any action relative thereto.

Recommended the Town so vote. (Vote was Yes 7 No 1)

Article 31. To see if the Town will accept the layout of a Park and Bathing Beach in said Eastham on the Ocean side from Ocean Drive, so-called, to the waters of the Atlantic Ocean, said layout is in the development known as Section 4 of the Eastham Land Co., with the boundaries and measurements as reported and recommended by the Selectmen, and will authorize and instruct the Selectmen to take by purchase, gift or eminent domain any lands or interest in any lands within the lines of said layouts, necessary for this purpose, and for this purpose raise and appropriate a sum not exceeding \$400.00.

Recommended the Town so vote.

Article 32. To see if the Town will vote to raise and appropriate the sum of \$1,600.00 for the purchase of 500 feet of 2 1/2 inch hose and 500 feet of 1 1/2 inch hose for the Fire Department.

Recommended the Town so vote.

Article 33. To hear the reports of Committees and to do or act on anything which may legally come before this meeting.

No action taken.

You are directed to serve this Warrant by posting attested copies thereof at the Post Office in North Eastham, and the Postoffice in Eastham, seven days at least before date of holding said meeting.

Given under our hands and seals this 19th day of January, in the year of our Lord, One Thousand Nine Hundred and Fifty-Three.

Maurice W. Wiley, Chairman
George Howard
Luther P. Smith
Board of Selectmen

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Town of EASTHAM ANNUAL REPORTS

for the year **1953**



FISHING

VACATION VISITORS

TURNIPS

SHELL FISHING (SALT POND)

The cover, an original design by Mr. Harold White of North Eastham, depicts several Eastham activities which are of interest to both year round residents and summer vacationists.

Shellfishing, without a doubt, is fun for young and old, and low tide at Salt Pond on Sundays is the "proof of the pudding". Eastham's many beaches also attract one and all, as they are "the best".

Turnips and cranberries are about the only farming projects left in Eastham, and they offer seasonal employment to many. Commercial shellfishing is very much in evidence also. Many of the fishermen charter their boats for private parties, and these fishing trips are enjoyed by many summer visitors.

This is an entirely different type of cover than any one used on previous Town Reports, and we are grateful to Mr. White for his interpretation of Eastham's activities.

REPORTS
OF THE
TOWN OFFICERS
OF THE
TOWN of EASTHAM
FOR THE YEAR
1953



Annual Town Meeting in the Town Hall - February 15, 1954

Election of Officers - - - - - February 16, 1954

NOTICE OF TOWN OFFICE HOURS

The Town Clerk, Treasurer and Tax Collector's office hours are 9 to 12 A.M. and 1 to 5 P.M. daily, Saturdays excepted.

The Selectmen, Assessors and Boards of Welfare and Health are in their office at the Town Hall on Mondays and Saturdays from 9 to 12 A.M. and on the second and fourth Wednesday evenings from 7 to 9.

The Social Worker is in her office at the Town Hall on Tuesdays and Fridays from 9 to 12 A.M. and from 1 to 5 P.M.

The School Committee meets the second and last Tuesday of each month at 7:30 P.M., at the Eastham Elementary School, on Schoolhouse Road.

The Building Inspector is in his office at the Town Hall on Saturdays from 9 to 12 A.M.

The Planning Board meets at the Town Hall the second Tuesday of each month, at 8 P.M.

* * * * *

The Annual Town Meetings are held on the third Monday in February, at the Town Hall, at 7:00 P.M.

The Annual Town Elections are held on the third Tuesday in February at the Town Hall.

* * * * *

Dog Licenses shall be obtained annually, at the Town Clerk's Office, on or before April first.

TOWN OFFICERS

For the Year 1953

Selectmen, Assessors and Boards of Welfare and Health

Maurice W. Wiley, 1955

Luther P. Smith, 1954

Bernard C. Collins, 1956

Town Clerk, Tax Collector, Treasurer and Clerk of Registrars

L. Isabelle Brackett, 1954

Library Trustees

Dorrice M. Mayo, Chairman, 1954

Natalie W. Eaton, 1955

Margaret J. Campbell, 1956

Moderator

Winfred J. Knowles, 1954

Planning Board

John W. Anderson, Chairman, 1954

Stanley E. Horton, Jr., 1955

Alfred W. Nickerson, 1956

Albert H. Nickerson, Secretary, 1957

Eugene S. Zack, 1958

School Committee

John J. K. B. Adamson, Chairman, 1955

Resigned on May 13, 1953

James E. Schofield, 1954

Elizabeth F. Collins, 1956

Alton C. Crosby appointed until 1954 Town Election

Highway Surveyor

Nathan A. Nickerson, Sr., 1954

Tree Warden

Robert L. Schroeder, 1956

Constable

Harvey T. Moore, 1954

Recreation Commission

Harold G. Whitmore, Chairman, 1958

Miriam F. Deschamps, 1954

David L. Mead, 1955

Howard E. Brewer, 1956

Harriett L. Crosby, 1957

APPOINTED OFFICERS

Town Accountant, Genevieve C. Schroeder, 1955

Board of Registrars

Verena Daley, 1954

George Duffy, Sr., 1956

Harris Brown, 1955

Auxiliary Police for Civilian Defense

David L. Mead

Arthur C. Nickerson

Folker L. Roscoe

Ernest F. Pillsbury

Nathan M. Weber

Lloyd A. Mayo

Daniel W. Sparrow, Jr.

Wesley B. Moore

Laurence A. Baker

Charles H. Acorn

All for the duration of the emergency

ANNUALLY APPOINTED OFFICERS

General Office Clerk, Genevieve C. Schroeder

Welfare Worker, Dorrice M. Mayo

Veterans' Agent, Ralph A. Chase

Building Inspector, Ralph L. Rogers

Fire Chief, John H. Hilferty

Forest Fire Warden, John H. Hilferty

Civilian Defense Director, Luther Brown

Shellfish Constable, Howard L. Anderson

Sealer of Weights and Measures, Stanley M. Walker

Inspector of Wires, Maurice A. Moore

Custodian of Town Dump, Antone P. Escobar, Sr.

Moth Superintendent, Robert L. Schroeder

Special Agent Board of Health, Dr. Fred L. Moore

Dog Officer, Dr. James H. Leach

Inspector of Animals and Slaughtering, Dr. James H. Leach

Pound Keeper, Dr. James H. Leach

Burial Agent, Ralph A. Chase

Chief of Police

Winfred J. Knowles

Police

Robert L. Deschamps

Nathan M. Weber

Howard L. Anderson

Special Police

Nathan M. Weber

Allan Corbett

Horace C. Moore

George R. Whiting

Sanitary Inspectors

George F. Crocker

Ernest C. Eldredge

Field Drivers

Winfred J. Knowles

Horace C. Moore

Fence Viewers

Henry O. Daniels

Elnathan E. Eldredge

APPOINTED COMMITTEES

Finance Committee

Andrew C. Miskelly, Oscar G. Pierce, 1955
Chairman - Secretary, 1954 Alfred W. Nickerson, 1955
Arthur T. Benner, Jr., 1954 Prescott B. Cummings, 1955
Howard L. Anderson, 1954
Delbert Johnson, Jr. 1956
Robert O. Abbott, 1956
Bernard Collins, Jr. 1956

Board of Appeals

Richard H. Whitford, Chairman 1956 Andrew C. Miskelly, 1955
Lloyd A. Mayo, 1954

Associate Members of Board of Appeals

Robert O. Abbott David L. Mead

Town Hall Committee

Maurice W. Wiley Luther P. Smith Bernard C. Collins

Rock Harbor Committee

Howard F. Walker Alton C. Crosby Bernard C. Collins
Luther P. Smith J. Robert Whiting Maurice W. Wiley
Simeon Smith

Schoolhouse Committee

Elizabeth F. Collins Eugene S. Zack James E. Schofield
Robert L. Deschamps Oscar G. Pierce Elnathan E. Eldredge
James J. B. Adamson (Resigned May 13, 1953)
Alton C. Crosby (to replace Mr. Adamson)

Report of Selectmen

The figures and facts which follow in this report deserve your careful study so that through understanding and knowledge you can assist us and direct us in the efficient management of the Town of Eastham.

As the summer visitors are our major source of income, we have tried to keep abreast of the times by improving and enlarging our parking lots at the beaches. This past summer the Town was fortunate in obtaining the services of George R. Whiting as a life guard at Nauset Light Beach. He also policed the beach there and the Coast Guard Beach in the mornings. The restrooms at Nauset Light Beach have proved to be a great advantage to the bathers. It is believed that many complaints will be eliminated if restrooms are erected at Coast Guard Beach also. Trash cans were placed at all beaches, and daily collections were made at the busy beaches daily. The time has come when daily attention is required by more of the beaches, and this situation is being studied.

There was a great influx of tents this year, with the attendant outdoor toilets. The owners of these tents were notified that they were not complying with the zoning By-Laws. This year the Selectmen and the Board of Health will enforce these laws. We are asking the passage of Article 26 to amend the By-Laws and make them more specific regarding this matter.

The non-residents held two meetings last summer. A few of the services which they would like to have are regular cleaning of the beaches, some kind of garbage disposal service and the services of a full-time policeman. They would also like to have regular inspections of their property in the winter.

The Selectmen feel that the time has arrived for the establishment of a Police Department under Article 15. With the coming of the new Mid-Cape highway and a Parkway direct from New York, which will funnel into the Mid-Cape highway, a start should be made toward a Police Department. Very few people realize how many calls and requests the Police Chief receives at present. The people are demanding this service more and more, and those who have had occasion to use this service have found it to be very efficient. The Police Officers have been receiving \$1.25 an hour for all calls, whether day or night. Most anyone will agree that this is a low rate for this type of work. All who have been to any of the public town functions, or at the beaches, know that one or more police officers came in handy.

The Police Chief has been receiving ten cents per mile for the use of his car. For this police work, this is a very reasonable rate. For the year 1953, this amounted to \$819.71, which, of course was for only part time use. Under Article 16, we are asking for the purchase of a Police Cruiser. The Town has been made the following proposition: After the first purchase of a car, the Town will be furnished a new car at the end of the year for \$1,000.00. For this \$1,000.00 the Town will receive, besides a new car, all gas, oil, servicing and minor repairs for the first 20,000 miles. After 20,000 miles, the Town will pay at the rate of five cents per mile for these services. Don't you think that this sounds like a good proposition?

The Police budget calls for \$5,500.00 for the year 1954. Whether you have a part time or full time officer, it appears that it will cost this amount to carry on the police work for the year.

After being in the talking stage for two or three years, the Eastham Vacationers Guide Book became a reality. Much favorable comment was heard on this booklet. The committee worked very hard to accomplish so much in two weeks.

Many did not believe that it could be done in two months time. Much of the credit should go to Mrs. Verena Daley. Mrs. Mildred Cummings and Mr. Marston Daley, who were not members of the committee, also deserve credit for the success of the booklet. In two weeks time, over \$1300.00 was collected, and 10,000 booklets were ordered for later distribution.

Under Article 20, \$2,500.00 is being requested as the Town's share of highway work under Chapter 90. The project in mind for this year is Doane Road, which leads to the Coast Guard Station.

The curves to the south of Boat Meadow Bridge are still bothersome, and the School Bus drivers' opinions will verify this. Under Article 38, \$1,000.00 is being requested to make these curves more passable. We do not recommend this as the proper solution to this problem.

As the Town of Eastham has won honorable mention for it's Town Report in the past, we are endeavoring to improve that record by winning one of the prizes for towns under 1,000 persons. The cover on this report was designed by Mr. Harold Durant White of North Eastham. If the art students in the upper grades and high school should care to submit a cover design for the 1954 Town Report, the Selectmen will be most happy to appoint a committee to adjudge them, and the one chosen will be used.

The Selectmen wish to take this opportunity to thank all departments and committees for their co-operation this past year.

Respectfully submitted,

MAURICE W. WILEY, Chairman
LUTHER P. SMITH
BERNARD C. COLLINS

Report of The Town Accountant

To the Board of Selectmen:

The Town Accountant herewith submits a report of the Financial Transactions of the Town of Eastham for the year ending December 31, 1953. Cooperation of all departments in submitting bills promptly has helped in expediting the work in this department and I take this opportunity to express my appreciation to them.

RECEIPTS

Cash on Hand January 1, 1953	\$37,397.32
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General Revenue:

Taxes 1952 Real Estate	\$ 3,042.74	
Taxes 1952 Personal	345.65	
Taxes 1953 Real Estate	89,857.73	
Taxes 1953 Personal	13,210.67	
Taxes 1953 Poll	518.00	
	<hr/>	106,974.79

Motor Vehicle Excise Taxes 1952	\$1,080.74
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Motor Vehicle Excise Taxes 1953	8,745.23
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	<hr/>	9,825.97
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Sale Tax Possessions	969.00
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From State:

Income Tax	\$4,552.66
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Business Corporation Tax	5,403.35
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Old Age Assistance Meal Tax	454.63
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	<hr/>	10,410.64
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From County:

Refunded Dog Tax	254.40
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Licenses and Permits:

Building Permits	\$374.00
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Slaughtering Permit	10.00	
Cabin Permits	18.00	
Cesspool Permits	4.00	
Garbage Disposal Permits	10.00	
Gas Installations	17.00	
Gasoline Permits	8.00	
Ice Cream Mfg. License	5.00	
Innholder's Licenses	16.00	
Play School Licenses	2.00	
Lord's Day Licenses	4.00	
Lodging House Licenses	28.00	
Oleo Licenses	2.00	
Peddler Licenses	6.00	
Pistol Permits	5.00	
Victualler Licenses	16.00	
Shellfish Permits:		
Resident, Non-Commercial	870.50	
Non-Resident, Non-Commercial	304.00	
Commercial	25.00	
Commercial Scallop	420.00	
	<hr/>	2,144.50
Fish and Game Licenses		1,044.50
Dog Licenses		327.60
Grants and Gifts:		
School:		
Public School Aid, Chapter 70	\$3,471.41	
Boston School Reimbursement	872.89	
Transportation	6,662.18	
Tuition	881.73	
	<hr/>	11,888 21
Interest:		
Real Estate Tax Interest	\$78.45	
Personal Tax Interest	9.26	
Poll Tax Interest	.98	
Motor Vehicle Excise Tax Interest	10.29	
	<hr/>	98.98

Collector's Fees		145.20
Commercial Revenue:		
Shellfish Grants	\$ 24.46	
School Lunch	3,404.95	
Sealer's Fees	20.50	
Library Fines	31.90	
Planning Board Hearings	32.50	
Auditorium Rental	750.00	
Recording Fees	36.71	
Private Spraying	12.00	
Old Age Assistance (Other Towns)	795.95	
		<hr/> 5,108.97
From State:		
Shellfish Propagation	\$ 750.00	
Livestock Control	20.00	
Highway, Chapter 81	9,696.22	
Old Age Assistance	6,805.89	
Aid to Dependent Children	2,323.58	
Vocational Education	159.10	
Veterans' Services	358.83	
Health	105.71	
Public Welfare	80.29	
		<hr/> 20,302.62
Federal Grants:		
Old Age Assistance	\$8,359.26	
Old Age Assistance, Administrative	651.11	
Aid to Dependent Children	3,743.73	
Aid to Dependent Children, Administrative	374.57	
School Lunch	1,591.88	
		<hr/> 14,720.55
Old Age Assistance, Recoveries of Liens		1,952.63
Refunds:		
Interest on Note	\$72.22	
Aid to Dependent Children	40.91	

Shellfish Bags	14.08
Insurance	402.76
School	19.76
Samoset Road Layout	10.00
New Park and Bathing Beach	1.14
Christmas Tree	6.05

566.92

Temporary Loans:

Chapter 81	\$10,725.00
Chapter 90	3,000.00
Treasurer	20,000.00

33,725.00

Unclassified:

Barnstable County Retirement	\$1,208.65
Withholding Tax	3,418.43
Teacher Retirement	768.31
Blue Cross	1,088.30
Sale of Voting Lists	4.00
Sale of Tercentenary Books	14.00
Sale of Lumber	55.00
Sale of 2 Fire Tanks	15.00
Telephone Tolls	7.70
Reimbursement Loss of Taxes	20.17

6,599.56

Trust Accounts:

Timothy Smith Fund Bond	
Income	\$ 275.00
Timothy Smith Fund Income	2,124.51
Timothy Smith Fund Gift	200.00
Timothy Smith Fund Loans	
and Interest	654.03
Town Hall Income Fund	206.69
Old Mill Operating Fund Income	
(Donations, Sale of Meal, etc.)	1,075.44
Old Mill Operating Fund Withdrawn	22.20
Billings Fund Income	350.00

Zara Higgins Cemetery Fund	4.00	
Eastham War Memorial Fund	26.88	
		<hr/>
		4,938.75
		<hr/>
Total Receipts		\$269,396.11

PAYMENTS

General Government:

Selectmen's Salaries	\$1,700.00	
Assessors' Salaries	1,800.00	
Board of Welfare Salaries	562.50	
Treasurer, Collector, Clerk Salary	3,000.00	
Accountant Salary	1,000.00	
Accountant Expense	198.34	
Clerk Salary	1,080.00	
Janitor Salary	2,288.00	
Moderator	25.00	
Road Surveyor	50.00	
Finance Committee Secretary Salary	50.00	
Constable Salary	50.00	
Building Inspector Salary	1,000.00	
Selectmen and Assessor Expense	688.36	
Assessors' Abstracts	203.15	
Treasurer, Collector, Clerk Expense	1,395.63	
Finance Committee Expense	20.00	
Legal Expense	865.00	
Surety on Bonds	179.50	
Certification of Notes	6.00	
Election and Registration	300.00	
Town Hall	3,197.67	
Waterproofing Old Town Hall	1,000.00	
New Dining Room Equipment	688.21	
Tax Title Account	999.45	
Tax Possessions	170.64	
		<hr/>
		22,517.45

Protection of Persons and Property:

Shellfish Protection	\$ 900.00
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Shellfish Propagation	1,269.73	
Fire Department	3,387.94	
New Fire Hose	1,568.60	
Police Department	3,754.00	
Tree Warden	194.90	
Insect Pest Control	572.68	
Moth Truck Expense	242.28	
Poison Ivy Control	330.69	
Dutch Elm Disease	200.00	
Sealer of Weights and Measures	100.00	
Inspection of Wiring	210.00	
Bounties on Woodchucks and Crows	14.00	
Appeal Board Expense	290.52	
Planning Board Expense	185.82	
Ambulance	900.00	
Civilian Defense	998.25	
	<hr/>	15,119.41

Health and Sanitation:

Health	\$ 721.93	
Town Dump	1,729.98	
Inspection of Animals	40.00	
	<hr/>	2,491.91

Charities and Veterans' Benefits:

Free Bed, Cape Cod Hospital	\$ 500.00	
Public Welfare	678.65	
Public Welfare Administration	455.00	
Old Age Assistance	13,117.46	
Aid to Dependent Children	4,663.78	
Old Age Assistance, Federal Grants	8,361.99	
Old Age Assistance, Adm., Federal Grants	1,071.20	
Aid to Dependent Children, Federal Grants	3,741.93	
Aid to Dependent Children, Adm., Federal Grants	185.00	
Old Age Assistance, Recoveries of Liens	4.00	

Veterans' Benefits	827.41	
	<hr/>	33,606.42
Highways:		
Highway General	\$ 359.06	
Highway Chapter 81	14,625.00	
Highway Chapter 90		
(Ocean View Drive)	3,999.94	
Snow	243.92	
New Snow Plow	525.00	
Samoset Road Layout	179.17	
Rock Harbor or Dyer Prince Road	2.00	
Doane Road to Cable Road	102.00	
Park and Bathing Beach	65.00	
Town Landings	3,847.17	
Cook's Brook Town Landing	1,000.00	
	<hr/>	24,948.26
School and Library:		
School	\$48,402.26	
School Building Committee	991.65	
Special School Lunch Account	5,203.81	
School Lunch (Apropriation)	508.31	
Public Library	1,004.40	
Public Library Trust	414.14	
Vocational Education	125.80	
	<hr/>	56,650.37
Maturing Debt and Interest:		
Auditorium Note	\$3,000.00	
Interest	946.97	
	<hr/>	3,946.97
Cemeteries:		
Soldiers' and Sailors' Lots	\$ 50.00	
Old Cemeteries	200.00	
	<hr/>	250.00
Unclassified:		
Barnstable County Retirement	\$1,208.65	

Withholding Tax	3,418.43
School Retirement	768.31
Blue Cross	1,088.30
Miscellaneous	964.87
Insurance	869.74
Recreation Committee	594.22
Old Windmill Care and Improvement	354.61
Band Concerts	300.00
Memorial Day	98.58
Christmas Tree	150.00
Town Reports	704.10
Public Amusement Advertising	500.00
Unpaid Bills 1952	427.52
Estimated Receipts	1.05

11,448.38

General Revenue Refunds:

Real Estate Taxes 1952	\$16.86
Real Estate Taxes 1953	57.28
Personal Taxes 1952	5.47
Personal Taxes 1953	7.44
Motor Vehicle Excise Taxes 1952	82.79
Motor Vehicle Excise Taxes 1953	648.84
Tax Possession	99.00

917.68

State and County Taxes:

County Tax	\$10,320.20
State Parks and Reservations	161.33
State Audit	1,039.87
Cape Cod Mosquito Control	1,149.36
County Retirement Assessment	613.78

13,284.54

Trust Funds:

Timothy Smith Fund Loans	\$ 654.03
Timothy Smith Fund Income	2,124.51
Timothy Smith Fund Bonds	275.00
Timothy Smith Fund Gifts	100.00

Town Hall Income Fund	206.69	
Old Mill Operating Account	1,097.64	
Zara Higgins Cemetery Fund	4.00	
Eastham War Memorial	26.88	
	<hr/>	4,488.75
Temporary Loans:		
Temporary Loan Chapter 44	\$10,725.00	
Treasurer	20,000.00	
	<hr/>	30,725.00
Collector's Fees		90.70
Fish and Game		1,044.50
Proceeds of Dog Licenses		327.60
		<hr/>
Total Payments		\$221,857.94

REVENUE 1953

Appropriations	\$137,876.40	Poll Tax Com-	
State Parks and		mitment	\$ 640.00
Reservations	120.10	Personal Com-	
State Audit	1,106.14	mitment	14,900.15
Mosquito Control	1,149.39	Real Estate	
County Tax	11,038.87	Commitment	95,343.91
Overlay	6,592.06	Estimated Re-	
	<hr/>	ceipts	46,986.59
	\$157,882.96	Mosquito Control	
To Surplus		(Overestimate)	12.31
Revenue	11,671.26	Omitted Real Estate	
		Commitment	491.35
		Omitted Personal	
		Commitment	33.48
		Appropriation	
		Balances	11,136.50
		Estimated Receipts	9.93
	<hr/>		<hr/>
	\$169,554.22		\$169,554.22

SURPLUS REVENUE

School Lunch		Balance Jan. 1,	
Adjustment	\$ 206.98	1953	\$26,467.02
Moth Truck	50.00	Auditor's Ad-	
Fire Department	400.00	justment	1.80
Police Department	1,200.00	Tax Possessions	
Town Dump	200.00	Sales	750.00
Old Age Assistance	1,500.00	Tax Title and Tax	
Town Landings	300.00	Possession Revenue	143.03
Samoset Road		Revenue	11,671.26
Layout	250.00		
Miscellaneous	300.00		
Rock Harbor	1,000.00		
Cook's Brook			
Landing	1,000.00		
Tax Title and Tax			
Possession Revenue	920.88		
	<hr/>		
	7,327.86		
Surplus Revenue	31,705.25		
	<hr/>		
	\$39,033.11		<hr/>
			\$39,033.11

CLASSIFICATIONS OF ACCOUNTS

General Government:

Selectmen Salaries

Maurice W. Wiley,		Appropriation	\$1,700.00
Chairman	\$700.00		
George Howard	65.14		
Luther P. Smith	500.00		
Bernard C. Collins	434.86		
	<hr/>		
	\$1,700.00		

Assessors' Salaries

Luther P. Smith,		Appropriation	\$1,800.00
Chairman	\$600.00		
Maurice W. Wiley	600.00		
George Howard	78.29		
Bernard C. Collins	521.71		
	<hr/>		
	\$1,800.00		

Board of Welfare Salaries

George Howard,		Appropriation	\$900.00
Chairman	\$ 25.00		
Bernard C. Collins,			
Chairman	162.50		
Maurice W. Wiley	187.50		
Luther P. Smith	187.50		
	<hr/>		
	562.50		
Balance to Revenue	337.50		
	<hr/>		
	\$900.00		

Treasurer, Collector, Clerk Salary

L. Isabelle Brackett	\$3,000.00	Appropriation	\$3,000.00
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Accountant Salary

Genevive C.		Appropriation	\$1,000.00
Schroeder	\$1,000.00		

Clerk Salary

Genevieve C.		Appropriation	\$1,080.00
Schroeder	\$1,080.00		

Janitor Salary

Horace C. Moore	\$2,288.00	Appropriation	\$2,288.00
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Building Inspector Salary

Ralph L. Rogers	\$1,000.00	Appropriation	\$1,000.00
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Moderator

Winfred J. Knowles	\$25.00	Appropriation	\$25.00
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Road Surveyor

Nathan A. Nicker-		Appropriation	\$50.00
son, Sr.	\$50.00		

Secretary of Finance Committee

Andrew C. Miskelly	\$50.00	Appropriation	\$50.00
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Constable

Harvey T. Moore	\$50.00	Appropriation	\$50.00
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Accountant Expense

Typing Expense	\$15.00	Appropriation	\$200.00
Printing, Postage,			
Stationery	44.62		
File Cabinet	93.15		
Association Dues	5.00		
Travel & Meeting Exp.	24.60		
Office Supplies	15.97		
	198.34		
Balance to Revenue	1.66		
	\$200.00		

Assessors' Abstracts

Abstracts	\$201.17	Appropriation	\$200.00
Express on Abstracts	1.98	From Reserve	3.15
	\$203.15		\$203.15

Selectmen and Assessors' Expense

Association Dues	\$29.00	Appropriation	\$700.00
Typing Expense	7.50		
Printing, Postage,			
Stationery	204.40		
Office Supplies	51.75		
Map Case & Table	59.57		
Typewriter Stand	37.50		
Law Books	30.00		
Book Binding and			
Binders	59.67		
Maps and Plans	15.52		
Travel and Meeting			
Expenses	193.45		
	<hr/>		
	688.36		
Balance to Revenue	11.64		
	<hr/>		
	\$700.00		

Treasurer, Collector, Clerk Expense

Typing Expense	\$ 32.50	Appropriation	\$900.00
Printing, Postage,		From Reserve	500.00
Stationery	505.87		
Checks	195.14		
Office Supplies	57.31		
Association Dues	9.00		
Protectograph	250.00		
Recording Deeds	25.40		
Use of Car	35.25		
Recording Fees and			
Oaths	87.00		
Typing Chair	34.15		
Travel and Meeting			
Expenses	39.00		

Binders and Book

Binding	125.01
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	\$1,395.63
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Balance to Revenue	4.37
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	\$1,400.00
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	\$1,400.00
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Finance Committee Expense

Association Dues	\$10.00	Appropriation	\$20.00
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Typing Expense	1.25
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Printing, Postage, Stationery	8.75
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	\$20.00
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Legal Expense

Counsel Fees	\$50.00	Appropriation	\$1,000.00
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Record Examination	15.00
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Title Searching	800.00
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	865.00
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Balance to Revenue	135.00
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	\$1,000.00
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Surety on Bonds

Treasurer's Bond	\$80.00	Appropriation	\$180.00
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Tax Collector's Bond	89.50
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Town Clerk Bond	5.00
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Deputy Bond	5.00
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	179.50
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Balance to Revenue	.50
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	\$180.00
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Certification of Notes

Certification of Notes	\$6.00	Appropriation	\$10.00
Balance to Revenue	4.00		
			\$10.00

Election and Registration

Election Officers:		Appropriation	\$200.00
Maurice W. Wiley	\$20.00	From Reserve	100.00
George Howard	2.63		
Luther P. Smith	20.00		
Bernard C. Collins	17.37		
Clerk of Registrars	50.00		
Registrars	119.54		
Tellers	28.00		
Printing, Postage,			
Stationery	42.46		
			\$300.00

Town Hall

Fuel Oil	\$1,052.18	Appropriation	\$3,300.00
Electric Bill	316.22		
Telephone	289.81		
Wiring, Floodlights,			
Etc.	215.39		
Wall Plugs	53.44		
Service Heating			
System	17.00		
Boiler Inspection	10.00		
Repairs	153.90		
Paint and Brushes	65.77		
Work on Grounds	77.86		
Repair Bandstand	124.32		
Janitor Supplies	174.43		
Extra Janitor Duty	156.50		

Sidewalk	66.00
Survey, Prints and Bounds	160.58
Lawn Mower	107.47
Nylon Flag	24.57
Silverware Case, Mirror, Plates	67.78
Carting Rubbish	10.00
Gas for Kitchen	13.70
Miscellaneous Exp.	40.75
	<hr/>
	\$3,197.67
Balance to Revenue	102.33
	<hr/>
	\$3,300.00

Waterproofing Old Town Hall

Waterproofing	\$1,000.00	Appropriation	\$1,000.00
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New Dining Room Equipment

Tables and Benches	\$649.71	Appropriation	\$500.00
Express	38.50	From Reserve	200.00
	<hr/>		
	688.21		
Balance to Revenue	11.79		
	<hr/>		<hr/>
	\$700.00		\$700.00

Tax Title

Advertising	\$ 67.50	Appropriation	\$1,000.00
Record Tax Takings	82.66		
Tax Taking Expenses	274.70		

Legal Tax Title	
Services	574.59
	<hr/>
	999.45
Balance to Revenue	.55
	<hr/>
	\$1,000.00

Tax Possessions

Tractor Work	\$28.00	Appropriation	\$500.00
Cutting Road	28.00		
Staking Lots	65.00		
Recording Deeds	41.74		
Revenue Stamps and			
Postage	7.90		
	<hr/>		
	170.64		
Balance to Revenue	329.36		
	<hr/>		
	\$500.00		

PROTECTION OF PERSONS AND PROPERTY

Shellfish Protection

Howard L. Anderson	\$900.00	Appropriation	\$900.00
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Shellfish Propagation

Miscellaneous Labor		Balance Jan. 1, 1953	425.34
and Boat Hire	116.53	Appropriation	\$600.00
Lumber, Paint, etc.	59.34	From Reserve	200.00
Trucks & Operators	70.00	From State	750.00
Permit Books and		Refund	14.08
Postage	34.11		
Oysters	646.75		

Quahogs	191.50	
Travel and Meeting		
Expense	28.50	
Signs	123.00	
	<hr/>	
	1,269.73	
Balance to 1954	719.69	
	<hr/>	
	\$1,989.42	<hr/>
		\$1,989.42

FIRE DEPARTMENT

James Johnston, Jr.	\$83.40	Appropriation	\$2,700.00
John Hilferty	665.02	From Surplus	
Inspections	70.00	Revenue	400.00
Fire payroll	677.50	From Reserve	287.94
Apparatus	104.85		
Gasoline and Oil	122.04		
Tires and Tubes	164.42		
Parts, Repairs and			
Maintenance	199.56		
Telephone	124.97		
Fuel Oil	195.60		
Electric Bills	130.14		
Repairs, Paint, Bulbs	42.28		
Cabinets and Racks	95.29		
Printing, Postage and			
Stationery	30.68		
Insurance	419.00		
Travel and Meeting			
Expenses	27.25		
Association Dues	8.00		
Insignia, Hats,			
Badges, etc.	212.94		
Films	15.00		
	<hr/>		<hr/>
	\$3,387.94		\$3,387.94

New Fire Hose

New Hose	\$1,563.10	Appropriation	\$1,600.00
Hose Rack Extension	5.50		
	<hr/>		
	1,568.60		
Balance to Revenue	31.40		
	<hr/>		
	\$1,600.00		

Police Department

Winfred J. Knowles,		Appropriation	\$2,600.00
Chief	\$1,081.37	From Surplus	
Robert Deschamps	732.38	Revenue	1,200.00
Howard L. Anderson	27.50		
Nathan Weber	238.13		
Use of Car	819.71		
Telephone	21.70		
Insurance	94.50		
Town of Orleans,			
for Radio Service	50.00		
Police Radio Parts			
and Battery	176.29		
Uniforms, Badges,			
Etc.	215.65		
Printing, Stationery :			
and Postage, Office			
Supplies	76.61		
Flares	12.31		
2 Cd for Radio	200.00		
Miscellaneous	7.85		
	<hr/>		
	\$3,754.00		
Balance to Revenue	46.00		
	<hr/>		
	\$3,800.00		
			<hr/>
			\$3,800.00

Tree Warden

Association Dues	\$ 3.00	Appropriation	\$300.00
Labor, Clearing			
Brush	144.50		
Rental of Saw	10.00		
Truck Hire	27.00		
Travel	4.65		
Miscellaneous Expense	5.75		
	<hr/>		
	194.90		
Balance to Revenue	105.10		
	<hr/>		
	\$300.00		

Insect Pest Control

Labor	\$321.88	Appropriation	\$650.00
Truck Hire	214.00		
Gas, Oil, Etc.	26.36		
Travel	3.85		
Express on Insecticide	6.59		
	<hr/>		
	572.68		
Balance to Revenue	77.32		
	<hr/>		
	\$650.00		

Moth Truck Expense

Insurance	\$ 50.00	Appropriation	\$200.00
Registration Fee	3.00	From Surplus	
Gas, Oil, Miscel-		Revenue	50.00
laneous	17.02		
Maintenance Labor	16.00		
Towing, Parts,			
Repairs	156.26		
	<hr/>		
	242.28		

Balance to Revenue 7.72

\$250.00

\$250.00

Poison Ivy Control

Labor \$215.90 Appropriation \$400.00

Insecticide 74.01

Gas, Oil, Ammonia,
Etc. 40.78

330.69

Balance to Revenue 69.31

\$400.00

Dutch Elm Disease

Labor \$97.88 Appropriation \$200.00

Insecticide 87.14

Gas, Oil, Misc. 14.98

\$200.00

Sealer of Weights and Measures

Stanley M. Walker \$100.00 Appropriation \$110.00

Balance to Revenue 10.00

\$110.00

Inspection of Wiring

Maurice A. Moore \$210.00 Appropriation \$250.00

Balance to Revenue 40.00

\$250.00

Bounties on Woodchucks and Crows

Crow Bounties	\$ 6.00	Appropriation	\$50.00
Woodchuck Bounties	8.00		
	<hr/>		
	14.00		
Balance to Revenue	36.00		
	<hr/>		
	\$50.00		

Appeal Board

Zoning Bulletin Sub- scription	\$ 10.00	Appropriation	\$400.00
Richard H. Whitford, Chairman	100.00		
Clerical and Typing	57.75		
Notices and Ads	38.88		
Printing, Postage, Stationery	83.89		
	<hr/>		
	290.52		
Balance to Revenue	109.48		
	<hr/>		
	\$400.00		

Planning Board Expense

Association Dues	\$12.50	Appropriation	\$200.00
Blueprint Cabinet	50.63		
Aerial Maps	31.70		
Map Folders	79.50		
Advertising	8.89		
Postage and Stationery	2.60		
	<hr/>		
	185.82		
Balance to Revenue	14.18		
	<hr/>		
	\$200.00		

Ambulance

Ambulance	\$900.00	Appropriation	\$900.00
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Civilian Defense

Yngve E. Rongner,		Appropriation	\$1,200.00
Director	\$ 40.00		
Luther Brown,			
Director	450.00		
Yngve E. Rongner, Car	12.50		
Luther Brown, Car	281.25		
Demonstration Exp.	28.50		
Gas for Fuel	19.85		
Telephone	91.29		
Travel and Meeting			
Expenses	45.72		
Printing, Postage	2.03		
Miscellaneous	5.96		
Equipment	21.15		
	<hr/>		
	998.25		
Balance to Revenue	201.75		
	<hr/>		
	\$1,200.00		

HEALTH AND SANITATION

Health

George Howard,		Appropriation	\$1,000.00
Chairman	\$.66		
Bernard C. Collins,			
Chairman	4.34		
Maurice W. Wiley	5.00		
Luther P. Smith	5.00		
Dental Clinic	225.00		
Barnstable County			
Hospital	424.50		

Travel	3.50
Truck and Operator	46.00
Miscellaneous	7.93

721.93

Balance to Revenue 278.07

\$1,000.00

Town Dump

Antone P. Escobar	\$1,200.00	Appropriation	\$1,500.00
Electricity	12.36	From Reserve	100.00
Machines and Labor	184.25	From Surplus	
Repairing and		Revenue	200.00

Pump 36.66

Gasoline and

Kerosene 21.70

Carting Hardening 66.50

Burning Dump 157.50

Signs 37.00

Miscellaneous Exp. 14.01

1,729.98

Balance to Revenue 70.02

\$1,800.00

\$1,800.00

Inspection of Animals

Dr. James H. Leach	\$40.00	Appropriation	\$40.00
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Dog Officer Account

Balance to Revenue	\$26.00	Appropriation	\$26.00
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CHARITIES AND VETERANS BENEFITS

Public Welfare

Groceries and Pro-visions	\$ 10.00	Appropriation	\$2,500.00
Association Dues	3.00		
Travel and Meeting Expenses	41.14		
Medical Care	5.00		
Cash Grants	619.51		
	<hr/>		
	678.65		
Balance to Revenue	1,821.35		
	<hr/>		
	\$2,500.00		

Public Welfare Administration

Dorrice M. Mayo,		Appropriation	\$840.00
Social Worker	455.00		
Balance to Revenue	385.00		
	<hr/>		
	\$840.00		

Old Age Assistance

Cash Grants	\$13,117.46	Appropriation	\$12,000.00
Balance to Revenue	382.54	From Surplus Revenue	1,500.00
	<hr/>		<hr/>
	\$13,500.00		\$13,500.00

Old Age Assistance, Federal Grants

Cash Grants	\$8,361.99	Bal. Jan. 1953	\$ 2.73
Balance to 1954	610.93	Federal Grants	8,359.26
		Recoveries of Liens	610.93
	<hr/>		<hr/>
	\$8,972.92		\$8,972.92

Aid to Dependent Children

Cash Grants	\$4,663.78	Appropriation	\$6,500.00
Balance to Revenue	1,877.13	Refund	40.91
<hr/>		<hr/>	
\$6,540.91		\$6,540.91	

Aid to Dependent Children, Federal Grants

Cash Grants	\$3,741.93	Federal Grants	\$3,743.73
Balance to 1954	1.80		
<hr/>		<hr/>	
\$3,743.73		\$3,743.73	

Old Age Assistance Adm. Federal Grants

Checks	\$ 72.93	Bal. Jan. 1, 1953	\$1,006.68
Desk and Lamp	165.62	Federal Grants	651.11
Binders	22.70		
Dorrice M. Mayo, Social Worker	315.00		
Board of Welfare Salaries	262.50		
Office Supplies	40.09		
Travel and Meeting Expenses	102.51		
Association Dues	20.00		
Printing, Postage and Stationery	69.85		
<hr/>		<hr/>	
\$1,071.20			
Balance to 1954	586.59		
<hr/>		<hr/>	
\$1,657.79		\$1,657.79	

Aid to Dependent Children Adm. Federal Grants

Checks	\$18.23	Bal. Jan. 1, 1953	\$266.44
Association Dues	5.00	Federal Grants	374.57

Binders	6.43
Dorrice M. Mayo, Social Worker	70.00
Board of Welfare Salaries	75.00
Postage	.40
Travel	9.94

	185.00
Balance to 1954	456.01

\$641.01

\$641.01

Veterans' Benefits

Ralph A. Chase, Agent	\$319.20	Appropriation	\$2,000.00
Travel and Meeting Expenses	41.26		
Mass. Hospital School	352.94		
Cash Grants	94.08		
Stationery, Postage	11.05		
Travel	7.33		
Phone	1.55		

	827.41
Balance to Revenue	1,172.59

\$2,000.00

Free Bed — Cape Cod Hospital

Cape Cod Hospital	\$500.00	Appropriation	\$500.00
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HIGHWAYS

Highway General

Signs	\$160.40	Appropriation	\$500.00
Labor	24.00		

Trucks	7.50
Stone, Materials, etc.	141.67
Equipment	18.19
Express on Signs	7.30

359.06

Balance to Revenue 140.94

\$500.00

Highway Chapter 81

Weed Killer	\$ 85.00	Appropriation	\$ 3,900.00
Labor	3,208.16	Temporary Loan	10,725.00
Trucks & Operators	6,303.60		
Asphalt, Materials			
Etc.	4,991.69		
Signs	18.00		
Express	18.55		

\$14,625.00

\$14,625.00

Ocean View Drive Chapter 90

Labor	\$ 785.01	Appropriation	\$1,000.00
Trucks & Operators	1,579.75	Temporary Loan	3,000.00
Asphalt	1,635.18		

3,999.94

Balance to Revenue .06

\$4,000.00

\$4,000.00

Snow

Labor	\$64.75	Appropriation	\$500.00
Trucks	80.50		
Equipment, Parts	98.67		

243.92

Balance to Revenue 256.08

\$500.00

New Snow Plow

New Snow Plow \$525.00 Appropriation \$525.00

Town Landings

Labor	\$ 285.25	Appropriation	\$2,500.00
Trucks and		From Reserve	1,200.00
Operators	1,402.60	From Surplus	
Lifeguard	520.00	Revenue	300.00

Hauling Rubbish
and Trash 404.40

Lumber, Paint, etc. 315.84

Plumbing, Rest Room
Exp. Power 66.28

Asphalt 441.25

Plan and Painting
Parking Area 165.00

Signs 9.50

Barrels, Painting 187.69

Miscellaneous Exp. 49.36

3,847.17

Balance to Revenue 152.83

\$4,000.00

\$4,000.00

Park and Bathing Beach

Survey and Plan	\$55.00	Appropriation	\$400.00
Recording Deed	10.00	Refund	1.14

65.00

Balance to 1954 336.14

\$401.14

\$401.14

Samoset Road Layout

Taking Awards	\$128.00	Appropriation	\$100.00
Recording Deeds	15.03	From Surplus	
Maps and Prints	8.46	Revenue	250.00
Recording Plan	27.68	Refund	10.00
	<hr/>		
	179.17		
Balance to 1954	180.83		
	<hr/>		<hr/>
	\$360.00		\$360.00

Doane Road to Cable Road

Land Damages	\$102.00	Balance Jan. 1,	
Balance to 1954	390.00	1953	\$492.00
	<hr/>		
	\$492.00		

Rock Harbor or Dyer Prince Road

Taking Award	\$ 2.00	Balance Jan. 1,	
Balance to 1954	245.26	1953	\$247.26
	<hr/>		
	\$247.26		

Cook's Brook Town Landing

Purchase of Land	\$1,000.00	From Surplus	
		Revenue	\$1,000.00

SCHOOL AND LIBRARY

School

Expenditures	\$48,402.26	Appropriation	\$49,187.00
(See Superintendent's			
Report)		Refund	19.76
Balance to Revenue	804.50		
	<hr/>		<hr/>
	\$49,206.76		\$49,206.76

School Building Committee

Architect	\$800.00	Appropriation	\$1,000.00
Survey	157.00		
Travel and Meeting			
Expenses	34.65		
	<hr/>		
	991.65		
Balance to Revenue	8.35		
	<hr/>		
	\$1,000.00		

Special School Lunch

Mrs. Dorothy		Balance Jan. 1,	
Prentice	\$1,400.00	1953	\$ 206.98
Other Salaries	70.00	Received from	
Locker Rental	36.00	Pupils	3,404.95
Gas	52.70	Federal Grants	1,591.88
Silverware, Dishes,			
Equipment	163.82		
Freezer	79.50		
Miscellaneous			
Supplies	133.57		
Groceries	3,213.13		
Express and			
Delivery	47.54		
Miscellaneous Exp.	7.55		
	<hr/>		<hr/>
	\$5,203.81		\$5,203.81

School Lunch Appropriation

Freezer	\$500.00	Appropriation	\$1,000.00
Express	8.31		
	<hr/>		
	508.31		
Balance to Revenue	491.69		
	<hr/>		
	\$1,000.00		

Public Library

Blanche Keefe,		Appropriation	\$400.00
Librarian	\$133.68	Refunded Dog Tax	254.40
Nathena Cole,		From Reserve	350.00
Librarian	191.72		
Insurance	23.63		
Books, Magazines	134.38		
Stationery, Printing	21.44		
Insulating Library	340.00		
Miscellaneous	2.98		
Fuel	117.00		
Electricity	35.02		
Repairs	4.55		
	<hr/>		<hr/>
	\$1,004.40		\$1,004.40

Public Library Trust

Blanche Keefe,		Bal. Jan. 1, 1953	\$ 92.55
Librarian	\$ 99.63	Billings Fund	
Nathena Cole,		Income	350.00
Librarian	86.22	Timothy Smith	
Books & Magazines	149.75	Fund Gift	100.00
Fuel	55.10		
Electricity	4.97		
Office Supplies	9.14		
Miscellaneous	9.33		
	<hr/>		
	414.14		
Balance to 1954	128.41		
	<hr/>		<hr/>
	\$542.55		\$542.55

Vocational Education

Bristol County Agricul-		Appropriation	\$700.00
tural School	\$125.80		
Balance to Revenue	574.20		
	<hr/>		
	\$700.00		

MATURING DEBT AND INTEREST

Auditorium Loan

Note	\$ 3,000.00	January 1, 1953	\$39,000.00
Balance to 1954	36,000.00		
	<hr/>		
	\$39,000.00		

Interest

Interest Paid	\$946.97	Appropriation	\$900.00
Balance to Revenue	75.25	From Reserve	50.00
		Refund	72.22
	<hr/>		<hr/>
	\$1,022.22		\$1,022.22

CEMETERIES

Soldiers' and Sailors' Lots

Labor	\$50.00	Appropriation	\$50.00
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Old Cemeteries

Labor	\$200.00	Appropriation	\$200.00
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UNCLASSIFIED

Miscellaneous

Printing, Postage		Appropriation	\$700.00
Stationery	\$ 65.46	From Surplus	
Fire Alarm	553.38	Revenue	300.00
Advertising	143.40		
Election and			
Registration	30.46		
Vacation Booklets	78.00		
Photos	11.00		

Staking Schoolhouse

Road	30.00
Move Channel Markers	10.00
Dog Fees and Use of Car	25.00
Lumber, etc	18.17

 964.87

Balance to Revenue	35.13
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 \$1,000.00

 \$1,000.00
Insurance

Insurance Paid	\$869.74	Appropriation	\$1,700.00
Balance to Revenue	830.26		

 \$1,700.00
Public Amusement and Advertising

Insurance	\$ 88.00	Appropriation	\$500.00
Uniforms, Baseball Supplies	412.00		

 \$500.00
Recreation Committee

Doctor's Services	\$13.00	Appropriation	\$600.00
Salaries	350.00		
Hallowe'en Party	16.61		
Paint, etc.	15.00		
Baseball Equipment, Uniforms Cleaned	199.61		

 594.22

Balance to Revenue 5.78

\$600.00

Memorial Day

Flags	\$24.58	Appropriation	\$100.00
Band for Parade	50.00		
Wreaths	24.00		

98.58

Balance to Revenue 1.42

\$100.00

Band Concerts

Cape Cod Band	\$300.00	Appropriation	\$300.00
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Christmas Tree

Christmas Party		Appropriation	\$150.00
Expenses	\$143.95		
Balance to Revenue	6.05		

\$150.00

Old Windmill Care and Improvement

Insurance	\$ 19.50	Appropriation	\$400.00
Lawn Mower	80.60		
Fertilizer	23.27		
Labor	56.00		
Salary, Miller	160.00		
Miscellaneous Exp.	13.64		
Electricity	1.60		

354.61

Balance to Revenue 45.39

\$400.00

Old Mill Operating Account

Salary, Miller	\$320.00	Withdrawal	\$ 22.20
Cards & Booklets	91.90	Sales and	
Advertising	17.50	Donations	1,075.44
Electricity	4.80		
Fence, Labor,			
Repairs	192.17		
	626.37		
Deposited	471.27		
	\$1,097.64		\$1,097.64

Town Reports

The Patriot Press	\$704.10	Appropriation	\$704.10
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Unpaid Bills 1952

Unpaid Bills	\$427.52	Appropriation	\$427.52
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TRANSFERS

Reserve Fund

Treasurer, Collector,		Appropriation	\$3,000.00
Clerk Expense	\$ 500.00		
Dining Room			
Equipment	200.00		
Shellfish Propagation	200.00		
Town Landings	1,200.00		
Town Dump	100.00		
Election and			
Registration	100.00		

Interest	50.00
Library	350.00
Fire Department	287.94
Assessors' Abstracts	3.15
	<hr/>
	\$2,991.09
Balance to Revenue	8.91
	<hr/>
	\$3,000.00

All transfers from the Reserve Account were made upon advice of the Finance Committee and the Transfers from the Surplus Revenue Account were as voted at the Special Town Meeting held September 25, 1953, and shown on the records of the Town Clerk.

Respectfully submitted,

GENEVIEVE C. SCHROEDER,

Town Accountant.

BALANCE SHEET FOR YEAR ENDING DEC. 31, 1953

Cash, December 31, 1953	\$47,538.17	
Real Estate Taxes—1953	4,235.10	
Personal Taxes—1953	1,360.26	
Motor Vehicle and Trailer Excise Tax—1953	564.63	
Tax Title	1,346.24	
Tax Possession	1,154.36	
Overlay, 1948	5.67	
Overlay, 1949	5.99	
Overlay, 1950	4.28	
Overlay, 1951	4.05	
Old Age Assistance, Accounts Receivable	90.60	
Aid to Dependent Children, Accounts Receivable	1,154.60	
State Aid to Highways, Chapter 81, A/R	9,751.27	
State Aid to Highways, Chapter 90, A/R	2,000.00	
County Aid to Highways	1,000.00	
State Parks and Reservations	52.16	
	<hr/>	
	\$70,267.38	
Motor Vehicle Excise Tax Revenue		\$ 564.63
Tax Title and Tax Possession Revenue		2,500.60
Overlay, 1952		2,606.20
Overlay, 1953		4,744.75
Overlay Surplus		6,690.76
Departmental Revenue		1,245.20
Collector's Fees		91.25
Tailings		38.69
Sale of Real Estate		46.91
State and County Taxes		423.04
Cape Cod Mosquito Control		.03
Road Machinery Fund		1,068.86
Old Age Assistance, Federal Grants		610.93
Old Age Assistance, Administrative, Federal Grants		586.59
Old Age Assistance, Recoveries of Lien Account		55.83
Aid to Dependent Children, Federal Grants		1.80
Aid to Dependent Children, Administrative, Federal Grants		456.01
Public Library, Trust Account		128.41
Temporary Loan, Chapter 90		3,000.00
Temporary Loan, Chapter 81		10,725.00
Shellfish Propagation		719.69
Park and Bathing Beach		336.14
Samoset Road Layout		180.83
Boat Meadow Creek		104.72
Doane Road to Cable Road		390.00
Rock Harbor or Dyer Prince Road		245.26
Rock Harbor		1,000.00
		<hr/>
		\$38,562.13
Surplus Revenue		31,705.25
		<hr/>
		\$70,267.38

THE COMMONWEALTH OF MASSACHUSETTS — EASTHAM 1953 RECAPITULATION

Figures used in
fixing Tax Rate
G. L. Chapter 59
23, 25'

A. CITY OR TOWN: Includes all appropriations voted...since 1952 Tax Rate was fixed.

1. Total appropriations as certified by city or town clerk to be raised by taxation, Chapter 41, 15 A	\$137,876.40
2. Total appropriations voted to be taken from available funds: (a) In 1953, \$..... (b) In 1952 since 1952 tax rate was fixed \$4,200.00	4,200.00
	<u>\$142,076.40</u>

B. STATE: Tax and Assessments:

1. State Parks and Reservations	\$ 109.17	\$ 10.93
2. State Audit of Municipal Accounts	1,039.87	66.27
3. Mosquito Control	1,149.39	
4. Sum of totals carried to outside column	<u>\$2,298.43</u>	<u>\$ 77.20</u>
		<u>\$ 2,375.63</u>

C. COUNTY TAX AID ASSESSMENTS:

1. County Tax	\$10,743.24	\$ 295.63
2. Sum of totals carried to outside column	<u>\$10,743.24</u>	<u>\$ 295.63</u>
		<u>\$11,038.87</u>

D. OVERLAY OF CURRENT YEAR

6,592.06

E. GROSS AMOUNT TO BE RAISED

\$162,082.96

TOTAL ESTIMATED RECEIPTS AND AVAILABLE FUNDS

G. NET AMOUNT TO BE RAISED BY TAXATION ON POLL AND PROPERTY		\$110,884.06
H. Number of Polls	@ \$2.00 each	
J. Total Valuation: Personal Property	\$ 480,650.00	
Real Estate	3,075,610.00	
	<hr/>	
	\$3,556,260.00	
Personal Property Tax		\$14,900.15
Real Estate Tax		95,343.91
<hr/>		
K. TOTAL TAXES LEVIED ON POLLS, PROPERTY		\$110,884.06

Auditor's Report

The Commonwealth of Massachusetts
Department of Corporations and Taxation
Division of Accounts
State House, Boston 33

June 29, 1953

To the Board of Selectmen
Mr. Maurice W. Wiley, Chairman
Eastham, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Eastham for the period from February 20, 1952 to April 4, 1953, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours,

HERMAN B. DINE,
Director of Accounts

HBD:GBS

Mr. Herman B. Dine
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Eastham for the period from

February 20, 1952, the date of the previous examination, to April 4, 1953, the following report being submitted thereon:

The financial transactions, as shown on the books of the several departments receiving or disbursing money for the town or committing bills for collection, were examined and checked with the records in the offices of the town treasurer and the town accountant.

The books and accounts in the town accountant's office were examined and checked in detail. The recorded receipts were compared with the treasurer's books and with the books and records of the several departments in which charges originated or money was collected for the town. The recorded payments were checked with the treasury warrants and with the disbursements as shown on the books of the town treasurer. The appropriations and transfers, as recorded on the accountant's books, were checked and verified by comparison with the town clerk's records of financial votes passed by town meetings and with the finance committee's authorizations of transfers from the reserve fund.

The town accountant's ledgers were analyzed, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on April 4, 1953.

The books and accounts of the town treasurer were examined and checked in detail. The recorded receipts were analyzed and checked with the records in the several departments collecting money for the town, with other sources from which money was paid into the town treasury, and with the records of the town accountant. The payments were checked with the selectmen's warrants authorizing the disbursement of town funds and with the accountant's books. The cash balance on April 4, 1953 was verified by actual count of the cash in the office and by

reconciliation of the bank balance with a statement furnished by the bank of deposit.

The payments on account of maturing debt and interest were proved with the amounts falling due and were checked with the cancelled securities on file.

The savings bank books and securities representing the investment of the trust funds in custody of the town treasurer and the trustees were examined and listed, the income, disbursements, and transfers to the town being verified.

The records of tax titles and tax possessions held by the town were examined and checked. The amounts added to the tax title account were compared with the collector's records, the reported redemptions of tax titles and sale of tax possessions were verified, and the tax titles and tax possessions on hand were listed and reconciled with the accountant's ledger.

The records of payroll deductions on account of federal taxes, the retirement system and Blue Cross and Blue Shield were examined and checked. The payments to the Director of Internal Revenue, the county treasurer, and the Massachusetts Hospital Service, Inc., were verified.

The books and accounts of the tax collector were examined and checked in detail. The tax and motor vehicle and trailer excise accounts outstanding according to the previous examination, as well as all subsequent commitment lists, were audited and checked with the assessors' warrants issued for their collection. The recorded collections were compared with the payments to the treasurer as shown by the treasurer's and the accountant's books; the abatements, as entered, were checked with the assessors' records of abatements granted; the taxes transferred to the tax title account were compared with the treasurer's and the accountant's records; and the outstanding accounts were

listed and reconciled with the respective accounts in the accountant's ledger.

The records of departmental accounts receivable were examined and checked. The charges were proved and the recorded collections were compared with the payments to the treasurer.

The outstanding accounts were verified by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The town clerk's records of dog and sporting licenses issued were checked and the payments to the State and to the town were verified.

The surety bonds of the several town officials required by law to file them for the faithful performance of their duties were examined and found to be in proper form.

The financial records of the selectmen, the sealer of weights and measures, and of the school and library departments, as well as of all other departments collecting money for the town or committing bills for collection, were examined and checked with the treasurer's cash receipts and with the records of the town accountant.

Appended to this report in addition to the balance sheet, are tables showing a reconciliation of the treasurer's cash, summaries of the tax, motor vehicle and trailer excise, tax title, tax possession, and departmental accounts, as well as tables showing the condition and transactions of the trust funds.

For the cooperation extended by the town officials during the progress of the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

WILLIAM SCHWARTZ,
Assistant Director of Accounts

WS:GBS

Unprovided for or Overdrawn Accounts:
Underestimates 1952:

State:
Parks and Reservations, \$10.93
Audit of Municipal Accounts, 66.27
County:
Tax, 295.63
Tax, 295.63
Overlay Deficit:
Levy of 1953, 108.00

\$166,380.61

DEBT ACCOUNTS

Net Funded or Fixed Debt:
Inside Debt Limit:
General,

\$39,000.00

TRUST ACCOUNTS

Trust Funds:
Cash and Securities:
In Custody of Treasurer,
In Custody of Trustees,

\$55,477.69
40,946.20

\$96,423.89

Receipts Reserved for Appropriation:

Road Machinery Fund, 1,068.86
Reserve Fund—Overlay Surplus,
Overlay Reserved for Abatements:
Levy of 1952, 2,689.80
Revenue Reserved Until Collected:
Motor Vehicle and Trailer
Excise, \$ 253.50
Tax Title and Possession, 1,808.62
Departmental, 2,423.80
Aid to Highways, 10,725.00
Surplus Revenue:
General, 15,210.92
26,261.84

\$166,380.61

Serial Loans:
Inside Debt Limit:

General:

\$39,000.00

TRUST ACCOUNTS

In Custody of Treasurer:

Town Hall Fund:

Principal,

School Fund:

Timothy Smith Income,

Library Fund:

Robert C. Billings,

Old Wind Grist Mill Fund,

Eastham World War Memorial Fund,

Cemetery Funds:

Perpetual Care,

In Custody of Trustees:

Timothy Smith Fund Principal,

40,946.20

\$96,423.89

REPORT OF SALES OF TAX POSSESSION OF LAND

Case No.	Costs	Sale Price	Gain	Loss	Acreage
1.	\$25.62	\$100.00	\$ 74.38		.25
2.	37.79	150.00	112.21		.50
3.	28.59	250.00	221.41		.33
4.	11.80	100.00	88.20		.25
5.	39.89	250.00	210.11		.40
6.	17.81	20.00	2.19		.13
7.	18.07	94.00	75.93		.20
	<hr/>	<hr/>	<hr/>		<hr/>
	\$179.57	\$964.00	\$784.43		2.06

Respectfully submitted,

MAURICE W. WILEY
LUTHER P. SMITH
BERNARD C. COLLINS
Board of Selectmen

LIST OF JURORS

Prepared under Chapter 243, General Laws as Amended

Name	Occupation	Mail Address
Robert O. Abbott	Retired	Orleans, R.F.D.
Howard E. Brewer	Plumber	Eastham
Luther Brown	Retired	Eastham
Henry O. Daniels	Retired	North Eastham
Julian C. Hayes	Yardman	Orleans, R. F. D.
Andrew C. Miskelly	Retired	Orleans, R. F. D.
Yngve E. Rongner	Retired	Eastham

MAURICE W. WILEY
LUTHER P. SMITH
BERNARD C. COLLINS

Board of Selectmen.

Inventory of Town Property

	Land and Buildings	Furniture and other Property	Total
Town Hall	\$95,000.00	\$10,000.00	\$105,000.00
Fire Department	5,000.00	9,000.00	14,000.00
Sealer of Weights and Measures		400.00	400.00
Moth Department		600.00	600.00
Highway Department		1,000.00	1,000.00
Schools	26,500.00	5,000.00	31,500.00
Libraries	2,200.00	2,000.00	4,200.00
Old Windmill	10,200.00		10,200.00
Town Landings	7,000.00		7,000.00
Defense Center		1,000.00	1,000.00
Cemeteries	250.00		250.00
	<hr/>	<hr/>	<hr/>
Total	\$146,150.00	\$29,000.00	\$175,150.00

Insurance in Force on Eastham Town Property

January 1, 1953

Personal Property	\$19,000.00
Town Hall	110,000.00
School	85,000.00
Library	9,000.00
Fire Station	5,000.00
Fire Tower	4,000.00
Old Windmill	5,000.00
Nauset Beach Comfort Station	600.00

After careful investigation, it was found that a blanket insurance policy would be most advantageous to the Town and could be had at a considerable saving. Therefore, this year all insurances on Town Properties were consolidated into a blanket policy. This policy was taken for a five year term and will expire on May 1, 1958.

Compensation and liability insurance necessary is carried on the basis of pay-roll totals.

Annual Report of Town Treasurer

GENERAL TOWN ACCOUNT

On deposit Cape Cod Trust Co. Jan. 1, 1953	\$ 37,397.32
Checking Account and funds in Treasury	231,998.79
	<hr/>
Total Receipts in 1953	\$269,396.11
Disbursements	
Selectmen's Warrants	\$221,857.94
Balance on deposit December 31, 1953	47,538.17
	<hr/>
	\$269,396.11

MUNICIPAL TRUST FUND ACCOUNTS

CEMETERY TRUST FUNDS

1. Zara Higgins Fund

Jan. 1, 1953	On deposit	\$130.09
	Interest	.93
		<hr/>
		\$132.05
	Withdrawn	4.00
December 31, 1953	On deposit	128.05
		<hr/>
		\$132.05

2. Mercy A. Mines Fund

Jan. 1, 1953	On Deposit	\$61.96
	Interest	.93
		<hr/>
		\$62.89
December 31, 1953	On Deposit	\$62.89

3. **Frank O. Daniels Fund**

Jan. 1, 1953	On Deposit	\$50.76
	Interest	.76
		<hr/>
		\$51.52
December 31, 1953	On Deposit	\$51.52

Timothy Smith Fund

	Receipts	
January 1, 1953	On Deposit	\$23,681.38
	Interest	712.20
	Income	1,453.04
	Interest on	
	Bonds	275.00
	Loans repaid	646.03
	Invested	
	funds	11,000.00
		<hr/>
		\$37,767.65

Disbursements

	Loans	\$ 650.00
	Gifts	200.00
	Interest	19.47
December 31, 1953	On Deposit	25,898.18
	Invested	
	funds	11,000.00
		<hr/>
		\$37,767.65

Summary

Invested Funds	\$11,000.00
On Deposit December 31, 1953	25,898.18
Loans	650.00
Gifts (Library and other)	200.00

Eastham World War Memorial Fund

January 1, 1953	On Deposit	\$524.67
	Interest	7.87
		<hr/>
		532.54

	Withdrawn	26.88
December 31, 1953		<u>\$505.66</u>

Town Hall Fund

January 1, 1953	On Deposit	\$2,708.15
December 31, 1953	On Deposit	\$2,708.15

Town Hall Income Fund

January 1, 1953	On Deposit	\$47.35	
	Interest	1.48	
	Income	81.16	
		<u></u>	\$129.99
	Withdrawn	\$85.00	
December 31, 1953	On Deposit	44.99	
		<u></u>	\$129.99

Old Mill Operating Account

January 1, 1953	On Deposit	\$1,104.20	
	Interest	29.91	
	Donations and		
	Sales	471.27	
		<u></u>	\$1,605.38
	Withdrawn	\$ 22.20	
December 31, 1953	On Deposit	1,583.18	
		<u></u>	\$1,605.38

Robert C. Billings Fund

January 1, 1953	Invested in		
	Bonds	\$14,000.00	
	Income		
	(Credited to		
	Public		
	Library)	350.00	
		<u></u>	\$14,350.00
December 31, 1953	Invested	\$14,000.00	

Income		
Credited to		
Public		
Library	350.00	
	<hr/>	\$14,350.00

Old Wind Grist Mill Account

January 1, 1953		\$611.25	
	Interest	9.18	
		<hr/>	\$620.34
December 31, 1953	On Deposit		\$620.34

Respectfully submitted,

L. ISABELLE BRACKETT

Treasurer

Report of Collector of Taxes

Real Estate

Balance due Real Estate Taxes 1952	\$3,578.24	
Warrants for 1953	95,343.91	
Omitted Assessments	491.35	
Refunds after payment refunded	77.18	
	<hr/>	\$99,490.68
Paid Treasurer Account 1952	\$ 3,042.74	
Paid Treasurer Account 1953	89,857.73	
Abated 1952	95.78	
Abated 1953	1,356.72	
Tax Titles 1952	459.62	
Tax Titles 1953	442.99	
Uncollected Real Estate Taxes 1953	4,235.10	
	<hr/>	\$99,490.68

Tangible Personal Property

Balance Due 1952	\$ 370.58	
Warrant for 1953	14,900.15	
Omitted Assessments	33.48	
Refunded after payment	5.47	
	<hr/>	\$15,309.68
Paid Treasurer Account 1952	\$ 345.65	
Paid Treasurer Account 1953	13,210.67	
Abated 1952	30.40	
Abated 1953	362.70	
Uncollected Personal Taxes (1953)	1,360.26	
	<hr/>	\$15,309.68

Poll Taxes

1953 Warrant		\$640.00
Abated 1953	122.00	
Paid Treasurer	518.00	
	<hr/>	\$640.00

Motor Vehicle and Trailer Excise Taxes

Balance due January 1, 1952	\$ 561.11	
1952 Commitments received in 1953	571.60	
Commitments for 1953	9,404.35	
Abatements after payment refunded	713.08	
	<hr/>	\$11,250.14
Paid Treasurer Account 1952	\$1,080.74	
Paid Treasurer Account 1953	8,745.23	
Abated 1952	96.04	
Abated 1953	763.50	
Uncollected Motor Vehicle Excise Taxes (1953)	564.63	
	<hr/>	\$11,250.14

Summary of Uncollected Taxes

1953 Real Estate Taxes	\$4,235.10	
1953 Personal Taxes	1,360.26	
1953 M. V. and Trailer Excise Taxes	564.63	
	<hr/>	\$6,159.99

Respectfully submitted,

L. ISABELLE BRACKETT,

Tax Collector

1953 Report of Fees of the Collector, Treasurer and Town Clerk

Board of Selectmen,
Town of Eastham,
Eastham, Mass.

Gentlemen:

I submit herewith a report of fees collected in the above offices, not previously reported, for the year 1953:

Received in Collector's Fees (Tax Title fees included)	\$292.00
Received for Recording Fees	133.00
Administering Oaths	11.00
	<hr/>
	\$436.00

Respectfully Submitted,

L. ISABELLE BRACKETT

Treasurer, Collector, Town Clerk

Report of Board of Assessors

The Assessors of the Town of Eastham ask that the voters bear in mind that it is they who decide the tax rate for the town by their approval of appropriations at the Annual Town Meeting.

Following are the comparative figures of the Assessors for the years 1952 and 1953, which show an increased valuation of \$256,888.00. It is estimated that the increase for the coming year will equal this amount.

Comparative Figures

Valuation of Town, January 1	1952	1953
Land	\$ 666,370.00	\$ 690,180.00
Buildings	2,181,390.00	2,385,430.00
Personal Estate	436,220.00	480,650.00
Real Estate, Land and Buildings, December Assessment	30,410.00	15,850.00
Personal Estate, December Assessment	1,920.00	1,080.00
	<hr/>	<hr/>
	\$3,316,310.00	\$3,573,190.00

Taxes Assessed to December 31	1952	1953
Levied on Real Estate	\$86,571.90	\$95,343.41
Levied on Personal Estate	13,261.09	14,900.15
Levied on Polls	624.00	640.00
Motor Vehicle Excise	8,222.93	9,553.86
December Assessment, Including		
Personal Estate	976.74	524.83
Rate of Taxation	30.40	31.00
Number of Polls Assessed	312	320
Number of Horses Assessed	4	5
Number of Cows Assessed	18	28
Number of Neat Cattle other than Cows		
Assessed	3	1
Number of Fowls Assessed	1,150	600
Number of Goats Assessed		7
Acres of Land Assessed	7,370	7,472

Respectfully submitted,

LUTHER P. SMITH, Chairman

MAURICE W. WILEY

BERNARD C. COLLINS

Board of Assessors

Report of Eastham, Brewster, Orleans Ambulance Association, Inc.

For the Year 1953

RECEIPTS 1953

Brewster	\$900.00
Orleans	1800.00
Eastham	900.00
Donations	799.60
<hr/>	
Total Receipts	\$4399.60
Balance January 1, 1953	322.66
Replacements	1568.36
<hr/>	
	\$6290.62

Expenses 1953

Care of Ambulance	\$480.00
Gas, Oil, Tires	698.75
Drivers	2300.50
Meals	98.47
Laundry	15.67
Repairs	132.05
Equipment, Supplies	23.20
Insurance	117.98
Miscellaneous	24.00
<hr/>	
	\$3890.62
Balance January 2, 1954	831.64
Replacement Fund, January 2, 1954	1568.36
<hr/>	
	\$6290.62

The ambulance is available for emergency use at any time, day or night, for which use there is no charge; however the Ambulance Association is glad to receive any donations which aid in meeting the expenses.

Since the ambulance has been turned over to the Association it has travelled 51,212 miles making the following trips:

Brewster 33, Orleans 75, Eastham 30; a total of 138.

If the present service is to be continued, and maintained the ambulance which is now being operated will have to be replaced.

Respectfully submitted,

CARROLL R. REED, President

FRANK E. IRELAND,

Secretary and Treasurer

Report of The Appeal Board

To the Board of Selectmen:

The Board has held thirteen appeal hearings this past year, four of which were conducted by Mr. Lloyd Mayo, in the absence of the regular chairman. This is an increase of eight in the number of hearings held in 1952.

It has been necessary to refuse two appeals this past year, and in certain cases it was necessary to impose restrictions in granting the appeal.

The reason for most of the appeals was the landowners desire to use small lots which they owned at the time the codes were adopted. It will most likely be some time before we are through with appeals resulting from this reason. We have found the appellants very co-operative in nearly all cases.

It would be a great help to us, and the Building Inspector, if all property owners would have permanent bounds placed on the property before starting to build, as a stick or small stone is too easily moved or lost. Lack of reliable bounds could cost a builder considerably more than the placement of reliable boundary markers.

Respectfully submitted,

RICHARD H. WHITFORD,

Appeal Board Chairman

Report of

Barnstable County Health Department

Board of Health

Town of Eastham

This is a brief narrative and summarized statistical report of the Barnstable County Health Department activities for the year 1953.

There were no extensive epidemics of the ordinary communicable diseases in the County during the year.

Of the eleven cases of poliomyelitis reported, only three were permanent residents of the County. A limited supply of gamma globulin to be used in the prevention of the disease was so regulated, that only family contacts of cases under thirty years of age were to be given the inoculations. This regulation was very well observed by both the physicians of the county and the parents of children. The material was distributed from one depot located at the Cape Cod Hospital, Hyannis, and a total of six hundred and eight cubic centimeters of the material was furnished on the requisition of physicians. We wish to express our appreciation to the hospital administration for their assistance.

Routine work in the field of sanitation was carried on as usual. Private water supplies were examined in the laboratory on request. Licensed camps in the County were inspected in collaboration with the Massachusetts Department of Public Health.

In planning our inspections of food handling establishments, we have concentrated this year on those which were opening for the first time, those under new ownership, and

those whose record was unsatisfactory in the past. The performance of a few owners in sanitizing their utensils, was so unsatisfactory that letters were sent to Boards of Selectmen requesting that licenses not be issued for the year 1954 until some assurance of improvement was given.

With changes constantly occurring in scientific knowledge, and consequent changes in Public Health Practice, the continued training of personnel is very essential.

We have endeavored to keep the staff of this Department as much up to date as possible by group and individual conferences. Our Nursing Educational Director has carried out a plan of training for the nurses employed by the individual towns. In addition, three nurses attending the schools of Public Health Nursing at Boston University and Simmons College were given field training under the supervision of this department. They worked with the nursing personnel in the towns of Chatham, Falmouth and Sandwich.

Two recent graduates of the University of Massachusetts were given field training in the field of sanitation during the summer months.

Working with the Division of Maternal and Child Health, Massachusetts Department of Public Health, a training program for hard of hearing pre-school children was instituted during the year. It is the aim of this training to rehabilitate some of these children so that they will be able to attend the regular schools of the County.

Statistical Summary

Administrative:

Automobile Mileage	53334
Individual Interviews	1706
Meetings Attended	198
Lectures etc.	25

Communicable Disease Control:

Visits to Cases	57
Smallpox Vaccinations	354
Diphtheria Immunizations	641
Whooping Cough Immunizations	449
Tetanus Immunizations	641
Typhoid Immunizations	5

Child Hygiene:

Preschool Children Examined	540
School Children Examined	162
School Children Inspected by Dental Hygienist	2834
School Children Given Fluorine Prophylaxis	1641
Total Fluorine Treatments	5366
Visits to Crippled Children's Clinics	298

Sanitary Inspections:

Water Supplies	161
Sewage Disposal	234
Schools	4
Camps	238
Rodent Control	21
Nuisances	9
Restaurants etc.	1255
Markets and Groceries	178
Dairy Farms	13
Pasteurizing Plants	27
Bottling Plants	3

Laboratory Specimens Examined:

Water Supplies	157
Milk (Bacteriological)	83
Milk (Fats and Solids)	87
Milk (Coliform Tests)	14
Milk (Mastitis)	4
Cream	6
Food Handling Utensils	1696

Cases of Reportable Diseases:

Chicken Pox	99
Dog Bite	129
German Measles	34
Measles	13
Meningitis	9
Mumps	51
Poliomyelitis	11
Scarlet Fever	30
Tuberculosis	16
Whooping Cough	6
Infectious Hepatitis	13

Respectfully submitted,

F.L. MOORE, M.D., C.M., M.P.H.

County Health Officer

Report of the Building Inspector

To the Board of Selectmen:

I herewith submit my report for the year ending December 31, 1953.

The amount collected, and turned into the Town Treasurer, was \$374.00. This amount covers the cost of the 132 permits issued by me during the year. The estimated cost of these buildings, as made by the builders, is \$346,015.00.

Inspections made totaled 359.

Respectfully submitted,

RALPH L. ROGERS,
Building Inspector

Report of Civil Defense Director

To the Honorable Board of Selectmen :

In the Civil Defense Report of the year 1953, the year has shown that we have a good working staff and membership, which would run smoothly in case of need.

All Auxiliary Police, under the direction of the Chief of Police, have responded whenever a test Alert has been sounded from this area. The Auxiliary Firemen, in conjunction with the regular Firemen, have also responded to all Alerts promptly.

In October they gave a demonstration at Great Pond in Eastham, with Fire Departments from several other towns. It was a great display, and proved the efficiency of our fire fighting equipment. It is the hope of this director that a rescue truck, fully equipped, to be used in case of an emergency, and to be under the supervision of the fire department, can be obtained sometime in the near future.

In June, an alert was sounded, and the school children, instructed by their teachers, were shown how to proceed, and what to do in case of a real Alert.

Civil Defense has a very imposing list of First Aiders, which is gratifying for a town the size of Eastham. Many of these First Aiders have had special training, and would be among the first to respond if they are ever needed.

The Civil War Division of Civil Defense has developed during the year, under the leadership of Mrs. Dorrice Mayo and Mrs. Elizabeth Lloyd. A very able demonstration was given by the Barnstable County Welfare Association in the Town Hall on December 9th to show what this division of Civil Defense would have to do in case of any catastrophe.

It was the request of the Red Cross that a registered Nurse from the Town of Eastham be appointed to take whatever course the Red Cross has for home nursing. Mrs. Jean Putnum, R.N., very kindly promised to act in that capacity.

A two-way radio has been purchased for use between all towns on the Cape; this Radio being on a separate band from what the Police and Fire Department use, and is used for Civil Defense only.

I would like to thank the men who have acted as an advisory council, and also the Board of Selectmen and other official personnel who have been a great help to me by their advice and interest in Civil Defense.

Respectfully submitted

LUTHER BROWN

Civil Defense Director

Report of the Finance Committee

To the Board of Selectmen:

Transfers from the Reserve Fund to various accounts were as follows:

Treasurer, Collector, Clerk Expense	\$500.00
Dining Room Equipment	200.00
Shellfish Propagation	200.00
Town Landings	1,200.00
Town Dump	100.00
Election and Registration	100.00
Interest	50.00
Library	350.00
Fire Department	287.94
Assessors' Abstracts	3.15
Total	\$2,991.09
1953 Reserve Fund	\$3,000.00
1953 Transfers	2,991.09
Balance	\$8.91

Respectfully submitted,

ANDREW C. MISKELLY, Chairman and Secretary

Howard L. Anderson

Delbert Johnson, Jr.

Arthur L. Benner, Jr.

Robert O. Abbott

Alfred Nickerson

Bernard C. Collins, Jr.

Oscar G. Pierce

Prescott B. Cummings

Report of

Fire Chief and Forest Fire Warden

To the Board of Selectmen:

Having been appointed to succeed Mr. James Johnston, Jr., after his resignation on March 1st. I hereby submit the following report:

The eighteen members of the fire department have spent many hours learning the different types of fires, how to extinguish them, salvage methods, the proper use, laying and care of hose, life saving, first aid and the protection of their own lives. They spend two or three hours each month on drills, putting into practice knowledge they have gained and learning the proper use of the equipment at their disposal. I would like to extend my thanks to them for their diligence, cooperation and assistance.

The department was called 41 times this year, 34 alarms and 7 silent:

15 Wood and Grass Fires	3 Oil Stove Fires
2 House Fires	2 False
4 Chimney Fires	2 Lost Children
2 Automobile	3 Rescues
8 Dump Fires	

Children playing with matches have been the cause of many grass fires. It seems that the time has come to give serious thought to holding the parents responsible for the expenses incurred by such calls.

The Forest truck was placed in North Eastham, at my place of business, during the summer months this past year, so that it could be on the road instantly upon receipt of a call. Several times this proved to be a time saving factor.

The Radio-phone, which was purchased and donated to the Fire Department by the Volunteer Firemen's Association, was installed in the Forest truck. It has proved to be an invaluable asset as it gives us radio and telephone contact with any person or Fire Department on the Cape.

As Forest Warden, I issued 355 permits for open fires. As in the past no permits were issued during the hours the State Fire Towers were open. This practice eliminates unnecessary investigation of smoke seen by the towers. I wish to express my thanks to the citizens of Eastham, and the summer visitors, for their cooperation during the periods the woods were closed by the State Fire Marshall.

In behalf of the entire Fire Department, I wish to thank the Eastham Volunteer Firemen's Association for their great interest in the department, and the protection of property, and for their gift of the Radio-phone.

Respectfully submitted,

JOHN HILFERTY,

Fire Chief and Forest Warden

Report of Highway Surveyor

CHAPTER 81

To Appropriation	\$3,900.00	By Payment	\$14,625.00
By State	10,725.00		
	<hr/>		
	\$14,625.00		
Laborers' Wages	\$2,504.41		
Surveyors' Wages	703.75		\$3,208.16
Equipment Rental:			
Trucks and			
Operators	\$3,228.75		
Power Grader	697.50		
Tractor Shovel	1,904.00		
Bulldozer	97.50		
Chip Spreader	62.05		
Street Sweeper	37.80		
Roller and			
Transportation	122.00		
Tractor and			
Mower	119.00		
Power Saw	35.00		\$6,303.60
Material and Supplies:			
Asphalt	\$4,567.27		
Weed Toxin	85.00		
Street Signs	18.00		
Express	18.55		
Cement, Lime, Brick	14.84		
Grates and Frames	168.00		
10 inch Pipe	48.00		
Catch Basins	132.78		
Axes	11.46		
Paint, Brushes, etc.	49.34		\$5,113.24
			<hr/>
			\$14,625.00

The following roads were given asphalt treatment during 1953:

Herring Brook	.90 mile	Locust	.04 mile
Great Pond	.05 "	Mill	.47 "
Samoset	.04 "	Nauset	1.20 "
Govonor Prince	.04 "	Nauset Beach	.04 "
Bridge	.03 "	Brackett	.04 "
Meeting House	.06 "	Camp Ground	.03 "
Sunken Meadow	.68 "	Shurtleff	.02 "
Massasoit	.07 "	Kingsbury Beach	.02 "
Steele	.28 "		

CHAPTER 90

To Appropriation	\$1,000.00		
By County	1,000.00		
By State	2,000.00		
	<hr/>		
	4,000.00	By Payment	\$3,999.94
Laborers Wages	\$593.13		785.01
Surveyors Wages	191.88		1,579.75
Equipment Rental:			1,635.18
Trucks and			
Operators	715.75		
Power Grader	281.25		
Tractor Shovel	500.50		
Bulldozer	78.00		
Chip Spreader	4.25		
Materials:			
Asphalt	1,635.18		
			<hr/>
			\$3,999.94

This money was spent on Ocean View Drive, the road is nearly completed with the exception of some shoulder work and slopes to be loamed, if we can use some of the Chapter 81 appropriation for this work.

Respectfully submitted,

NATHAN A. NICKERSON SR.,
Highway Surveyor

Librarian's Report

To the Board of Selectmen:

To the 7000 volumes already catalogued, 250 Adult and 50 Juvenile books have been added; a great many of them through the generosity of Miss Barnard, Orleans Librarian, and many more through the kindness of interested townspeople.

The outstanding purchase for the year has been a complete new set of Encyclopedia Britannica, much needed, and already being used by many of our pupils in the town.

We have been grateful for the opportunity to help, in a small way, the children in remote schools in the Ozarks, by sending them some of our discarded Juvenile books which were still usable. Through the coming year we shall be glad to receive donations of such books for this purpose.

Our books and magazines loaned for the year number 4,714.

Total fines and deposits from summer people amounted to \$26.90.

Respectfully submitted,

NATHENA M. COLE

Librarian

Library Trustees Report

The trustees of the Eastham library held seven meetings during the year.

Mrs. Charles N. Campbell was elected a trustee to succeed Mrs. Nathan Clark. It was with regret that the trustees accepted the resignation, during the latter part of the year, of Mrs. Blanche Keefe, who was librarian for many years. Mrs. Harold Cole was appointed the new librarian.

The most important work of the trustees during the year was the acquisition of several hundred new books, most of which were donations from private individuals and from the duplicate collection of the Orleans library. In addition to the bound volumes, a collection of several hundred paper backed novels was acquired through donations, which are available to the public on a "Take five, bring back five" basis. Also, approximately 800 books, which were more than thirty years old, and had not been in circulation for several years, were removed from the library shelves.

The trustees would like to express their appreciation to those who donated books to the library and particularly to Miss Ruth Barnard, Orleans librarian, and to the trustees of the Snow library.

A new edition of the Encyclopaedia Britannica was purchased to replace several other Encyclopaedias more than twenty years old.

The trustees will welcome suggestions which will increase the usefulness of the library to the public. During the early part of the year, the library was insulated to make the building more comfortable and to reduce the expense of heating.

Respectfully submitted,

DORRICE MAYO, Chairman
MARGARET J. CAMPBELL
NATALIE W. EATON, Secretary

Report of The Moth Superintendent

To the Board of Selectmen:

The Scouting and trapping program carried on in co-operation with the State and Federal authorities, for controlling gypsy moths, was particularly extensive this year because of the Worcester disaster. However, Eastham was most fortunate, as no gypsy moths were trapped here, although several other towns had quite an influx of moths due to the Worcester tornado.

The spraying program was as extensive as was possible with the available equipment and part-time help.

A survey was made of all of the Elm trees in Eastham, and they were sprayed several times, as Dutch Elm Disease was found in trees in nearby towns.

In order to conform with Section 11, Chapter 660, Acts of 1948 (as amended by Chapter 761, Acts of 1949), General Laws, and the notification of the town's liability for the suppression program, as received from the Chief Superintendent of Insect Pest Control, Department of Conservation, it is recommended that the town appropriate the sum of \$650.00 for control and suppression of gypsy moth, brown-tail moth, Oriental hag moth, tent caterpillars, canker worms and elm leaf beetles, all of which insect pests have been declared to be public nuisances.

It is also recommended that the town appropriate the sum of \$200.00 for the control of Dutch Elm disease, under Section 14, Chapter 660, Acts of 1949, General Laws.

Although woodticks cannot be eliminated entirely, they can be suppressed to a great degree, and in order that this

program may be carried on, I recommend that \$200.00 be appropriated for this purpose.

The fall web worm and oak worm are a constant threat and I would like to recommend that \$300.00 be appropriated for the control and suppression of these insect pests.

The entire spraying program for the Town of Eastham was very much curtailed by the many breakdowns of the spray truck. Although the best care has been taken of it, it's ancient vintage makes it necessary to replace worn parts constantly, many of which are not available. This necessitates waiting for substitute parts, which in some cases didn't fit when they arrived. In order that the past program of spraying be maintained at the lowest possible cost, I would like to recommend that the Town purchase a truck, of not earlier date than 1947, and that \$700.00 be appropriated for this purpose. When considering this recommendation it would be well to remember that the spray truck is not only a piece of equipment used for the suppression of various Insect Pests, but is also a very valuable piece of fire-fighting equipment.

Respectfully submitted,

ROBERT L. SCHROEDER,

Local Superintendent,,

Insect Pest Control

Report of The Old Mill

To the Board of Selectmen:

The mill opened on June 15th and closed on September 26th, for the seventh consecutive summer, with the largest number of visitors yet. There were eleven thousand, three hundred and eighty-four people who signed the guest book, and several thousand more who did not sign. The donations were \$480.90 and the sales amounted to \$594.54.

Respectfully submitted,

HAROLD R. COLE
Miller

Report On Town Hall Parking Area

To the Board of Selectmen:

I have had three meetings with Mr. Henry Guild, owner of the property in the rear of the Town Hall, regarding a lease to the Town for a portion of his property. Mr. Guild has agreed to lease a strip of this property, 125 feet deep and the length of the present town property, to the Town for a period of ten years, without charge.

This property will provide the Town with much needed increase in the parking area.

Respectfully submitted,

WINFRED J. KNOWLES
Committee of One,
Appointed by the Town.

Planning Board Report

To the Board of Selectmen :

During 1953 the Planning Board has met regularly, on the second Tuesday of each month, with additional meetings as have been required.

This year, there have been seven subdivisions submitted and approved by the Board. The lots in these subdivisions totaled about sixty-five.

On October 30, the Planning Board met in Hyannis with other Boards of this region to hear a discussion and explanation of the revised law regarding subdivisions, which was passed by the Legislature this year. There is one important feature of the law that affects local Boards. That is the power to regulate lot sizes in accordance with existing Zoning regulations.

The Planning Board has purchased, from the U. S. Government, a set of aerial photographs of the entire town. With these it will be possible to compile a study plan of the town which will be both economical and satisfactory.

With respect to future planning, the Board feels that some of the following projects should be considered :

Development of the area on the new road between the Coast Guard Station and the Light. This consists of about eleven acres, and was taken by the Town at the last annual Town Meeting for an additional public beach and recreation area ;

Study regarding a town road from the junction of Little Creek and Nauset Roads to the new Ocean Drive, mentioned above. There is already provision for such a road on the old

Eastham Land Co. plans. Construction of the road would provide access to and appreciably increase the value of scores of lots in that area;

Study of the practicability of a Town Way, or Ways, into the area North of Cable Road and East of the Railroad. This is an area of roughly two thousand acres, from which no taxes of any consequences are taken. if by establishing roads the land values could be increased, and building in this section stimulated, it might well be worth the expense involved.

With the aid of the proposed study plan mentioned in a preceding paragraph, it is hoped that in another year, a definite logical program can be planned regarding the development of these unfruitful areas.

Respectfully submitted,

A. H. NICKERSON,

Clerk

Report of The Chief of Police

To the Honorable Board of Selectmen and the Citizens of the
Town of Eastham.

I hereby submit my report of the duties performed by
the Police Officers of the Town of Eastham:

1. PATROL DUTIES

Covering Town on weekends from May 1st to Sep-
tember 15.

Halloween Night.

All large functions at the Town Hall.

2. PARKING AREAS

Parking cars in town lots at Nauset Light and
Nauset.

Coast Guard Beaches on weekends only.

3. MOTOR VEHICLES

603 - cars stopped for various motor vehicle viola-
tions.

27 - accidents investigated.

8 - persons injured.

221 - verbal warnings given by officers.

47 - licenses and or registrations referred to the
Registry of Motor Vehicles.

76 - motor vehicle transfers.

1 - stolen car recovered.

4 - motor vehicle court cases.

4 - convictions.

4. COMPLAINTS INVESTIGATED

Total number of Complaints 267

Complaints include

13 - Breaking and Entering

- 20 - Property Damage
- 5 - Prowlers
- 4 - Drunk
- 2 - Assault and Battery
- 2 - Morals
- 7 - Illegal use of firearms
- 6 - Summons served
- 5 - Dog Complaints
- 4 - Arrests
- 4 - Convictions

5. ROUTINE DUTIES

- 15 - Assists to other police departments
- 12 - Pistol permits issued
- 2 - Emergency trips to Cape Cod Hospital
- 4 - Emergency calls for lost persons
- 31 - Messages delivered to and for summer residents

6. INSPECTION OF UNOCCUPIED DWELLINGS

As of December 31st all unoccupied dwellings have been inspected once.

During the past several years there has been an ever increasing amount of police work necessary in the town of Eastham. This circumstance has been brought about, to a great degree, by the fact that both year round residents and summer visitors alike have become accustomed to the limited availability of this department. As is indicated by the above table, 267 calls and complaints have been handled in 1953.

I should like to call your attention to the number of cases taken to court as shown in the above table. This number is held to the barest minimum in view of the expenses incurred by one Court case in Provincetown or Harwich. As far as is possible and practical, arrests and court are used as a last resort.

In the case of Motor Vehicle violations we have obtained

complete satisfaction by handling such cases through the Registry of Motor Vehicles.

It has been the strict rule of this department to maintain the attitude of public servants in every job that is done. Being firm, but courteous has paid dividends in the cooperation and understanding shown the department by residents and summer visitors. We all realize the importance of these visitors to the economy of our town. The officers of this department have been instructed by me to always be mindful of the fact that courtesy, and kindness in the execution of their duties will make a friend for the town. At this point I should like to publicly express my thanks to Patrolman Robert Deschamps for his services. He now has the experience of five seasons and several Police Training Courses, and whenever available, I have always found him ready and willing to carry out any duty, regardless of its nature or time. This past year, and very much by necessity, I added another uniformed man. I am certain that experience and training will make an efficient officer of Nathan Weber.

In the course of the past year, the work of the Police has become more effective by the addition of a 2 way radio in my car. This radio is part of the Barnstable County Police Radio System. This county wide network is considered the best in the state. Eastham is fortunate in being able to go one step further. The Police of Orleans maintain a radio dispatcher at all times. The service of this dispatcher has been made available to Eastham, and in many cases has proven exceedingly valuable. For example, in the case of an automobile accident requiring the services of a doctor and an ambulance, in a matter of seconds, the dispatcher at Orleans is calling both by telephone. The most convincing example is the fire that was discovered while the officer was on routine patrol; in less than a minute the alarm was being sounded.

The Police Radio log, which must be maintained by each

station, shows that we received 178 calls via the radio system.

Eastham's growth is referred to elsewhere as the fastest on Cape Cod, proportionate to its size. This is again indicated by the increase of 147 police calls this year, the alarming increase in summer traffic, and the large number of summer homes being built every year. To properly handle the calls takes considerable time. To effectively curtail the hazards of the increased summer traffic takes many hours each day, and to render the service which the owners of summer property are justified in expecting, it will take the greatest part of one man's time to give these vacant properties the right kind of surveillance during the winter months.

In lieu of details concerning my recommendations I respectfully refer you to the Selectmen's report and to the articles concerning police in the warrant.

I am going to take this opportunity to thank the Selectmen and other town officials, the citizens and visitors, and other Cape Police Departments for their excellent support and cooperation. It has been a pleasure working for them and with them. Any recommendations that will tend to make a better Police Department will be sincerely appreciated.

Respectfully submitted,

WINFRED J. KNOWLES,

Chief of Police

Report of The Recreation Committee

To the Board of Selectmen:

The major part of the Committee's efforts were directed toward a summer program for Boys and Girls.

The swimming class program, directed by Miss Pamela Houghton, was increased to three days a week. These classes were very well attended. The swimming program received praise from both townspeople and summer visitors.

A group of Eastham boys formed one team in the four-team Orleans Little League. "Sid" Mickle was in charge of this baseball program, and led the boys to second place in the league standings.

Archery and Badminton were added to the girls' program this year, but these two sports did not seem to draw much interest. Unless there is more interest, this portion of the program will be discontinued.

The Committee feels that Miss Houghton and her youthful assistant, Miss Pamela Crosby, did a fine job with the water program. We also feel that Mr. Mickle did an excellent job on the boy's program. The Committee wishes to express their thanks and appreciation to these able instructors.

Because of the success of the Swimming and Baseball Programs, and in order that they may be continued, we recommend an appropriation of \$600.00 again this year.

Respectfully submitted,

HAROLD G. WHITMORE, Chairman
HOWARD BREWER, Secretary
MRS. HARRIET CROSBY
DAVID L. MEAD
MRS. MIRIAM DESCHAMPS

Third Annual Report of the Regional School Committee of Eastham

At the close of the year 1952 the proposed five town regional proposition in our opinion, held little or no appeal to the respective committees and the subject of regionalization was apparently closed.

This past fall of 1953, the possibility of regionalizing with Orleans and perhaps another town has been discussed and the report of the Orleans Building Needs Committee this year recommends Regionalization as two of their four general alternatives.

For Orleans to exclude the towns of Eastham and Brewster from their school would mean one of two things; either drastic curtailment of their curriculum or, increased per pupil cost. The first educationally unsound the second financially impractical. Thus we believe that Orleans will consider Eastham and Brewster in their building needs for the future. The only way this can be done for grades below the Senior High, is to Regionalize. We have no assurance that a regional project can be established with Orleans or any other town, but all indications show an interest in Regionalization that there never was before. We can give no figures of comparison costs until such time as the regional committee from another town or towns enters into an agreement for the establishment of a definite school project. We do not claim regional schooling to be less expensive than the present type of education but to quote Dr. Paul Stoddard, supervising principal of the Housatonic Valley Regional High School in Connecticut, "Regional School is not cheaper but it is better education for the same money."

Fear of state control and destruction of the sovereignty

of the town seem to be the main objections to regionalization. The only rebuttal which can be given regarding these subjects is to say that in Massachusetts, the state has never asserted its legal authority over the towns to any great extent as far as schools are concerned. That a regional school committee is governed exactly as the present school committee, by the town, and that costs both operating and amortization of bonds are lumped and fairly apportioned to the individual towns of the region. The regional district committee members of the several towns work out a financial arrangement showing how expenses are to be apportioned among the towns. This contract must be approved by the several town meetings before it becomes law. In a regional system a budget is made up, divided according to the contract and presented to the several town meetings. This differs little from the manner in which the present school budget is handled.

There would be many advantages in having a central junior high school. First, the size of the classes would justify division into two sections, one to be given the pre-college education preparation while the second section would receive the more general education preparing for the commercial and shop courses of the high school. Second, all the children would receive the shop and home economics experiences important to the pre-college group because it is probably their only opportunity to receive this experience, and to the pre-vocational group as a background for their more specialized courses in the senior high school. Third, Physical Education is perhaps more important at the junior high school level because during this period there is a rapid change in the children's physical structure and corrective exercises may be very important.

There are many financial advantages of smaller towns combining to form larger school systems and so offers the following financial reimbursements to regional schools.

A. Full reimbursement for drawing up plans.

B. Fifteen (15%) percent more aid from state funds under Chapter #70.

Note: For the school year ending June 1953, Eastham received \$3,471.41 under this chapter (general aid). The 15% factor would have increased this amount by \$520.71.

C. Fifteen (15%) per cent more aid toward the cost of building. The construction grant bill is written to give more help to the poorer towns and since our towns have a high valuation, we shall receive the minimum aid. For a single town this minimum is 20%, while for a regional system it is 35%.

D. Full reimbursement of transportation costs to the regional school. At present we receive no reimbursement for children transported less than 1½ miles, and we deduct \$5.00 per child net average membership before putting in our claim.

Pride and independence are commendable virtues for any town to uphold, but we believe the time has come when we and neighboring towns should pocket the proud attitude and develop a community spirit beyond the boundary line of each individual town. The cooperative effort shown during the Tercentary activity of 1951 in Eastham, displayed the right hand of fellowship to all the towns on Cape Cod. If we could do it then, we should be able to do it now as regards our school. Eastham, Orleans and Brewster are linked so closely geographically, socially, and economically, that it would seem that an alliance of the three towns could be accomplished with little effort. If regionalization is not effected, grades seven and eight will return to school in Eastham as of September 1955. This means either duplication of the expensive equipment at Orleans and hiring specialized teachers or to be content to give the children insufficient experiences in shop, home economics and physical education.

There is no wish on the part of this committee, to see a

regional program set up to include so many schools that the number of youngsters attending makes the school resemble a factory. The happy medium to be reached is the establishment of a school unit large enough to be economically sound and yet small enough that the personal contact between teacher and pupil will not be lost. The object of regional school is to provide adequate educational and building facilities for the small towns with ever-increasing budgets and eventual financial hardship in operating alone.

The education of our present day youth is vitally important. School is frequently referred to as "the chief weapon of war". We, the people of the United States, the leaders of the free world should make certain that Education proves to be the weapon that finally wins our war for freedom, and that of a large part of the world.

Respectfully submitted,

JAMES E. SCHOFIELD

ALTON C CROSBY

ELIZABETH F. COLLINS

School Building Committee Report

To the Board of Selectmen,

We the members of the building Committee hereby submit the following report.

The Building Committee was organized on February 26, 1953, and to date December 15, 1953, has held twenty one stated meetings in Eastham Grammar School and three additional meetings in Boston with the Building Assistance Commission and the Commissioner of Education.

We have settled on a plan that provides the necessary rooms and equipment to fulfill the building and academic needs of the youth of our community. This plan gives Eastham the needed four class rooms, to provide a separate room for each grade, a multipurpose room, necessary toilet facilities and storage space and includes a kindergarten as an alternative plan.

This free standing building has been planned with the belief that it will be the neucleous of the school system which Eastham will need in the future. It is most important that any new construction at this time meet present day standards rather than pattern that which we already have.

This plan meets with the approval of the Building Assistance Commission and is, in the opinion of this committee, adequate for the housing needs of Eastham School children for a while at least. How long it will be sufficient space no one can predict accurately.

Most of the people in town realize that our present Grammar School Building is inadequate, otherwise we would not have grades seven and eight in Orleans, nor would we have grade five in the basement which is against state reg-

ulation and is only being allowed as a very temporary measure. The use of the basement for classes deprives the lower six grades of all assembly privileges which today is a very essential part of the school educational system.

This committee recognizes the vote at the Annual Town Meeting last February as a mandate of the people of Eastham to this group to do only one thing, that is to bring in the plans and specifications for a building that is right for the needs of the town. The estimated cost of the proposed building is \$237,825 including a kindergarten.

The estimated cost without a kindergarten is \$213,137.

The cost at first may seem prohibitive but before passing judgement please note the costs of the following schools most recently built or under construction for a comparison.

The town of Hanover has just completed a new twelve room Elementary School including an assembly room seating 285 and a combination cafeteria and play room, an office for the Principal and a Health Room at a cost of \$560,000.

Centerville opened this fall a seven room Elementary School including kindergarten with an All Purpose Room at a cost of about \$275,000.

Harwich has recently signed a contract for a ten room Elementary School with an All Purpose Room seating 300 and without a cafeteria for a cost of about \$400,898.

Truro signed a contract for \$106,000 for two rooms and a Multipurpose room.

The above figures should show that Eastham is not out of line in the proposed expenditure.

A forum will be conducted prior to Town Meeting to acquaint you with the detail of the plans.

The Committee feels that no discussion relative to adding to the school is complete without investigating all possibilities of providing better education for the children, thus we refer to the subject of Regionalization.

The law states that any town maintaining an elementary school but not maintaining a high school shall PROVIDE ADEQUATE EDUCATIONAL AND BUILDING FACILITIES WITHIN THE TOWN FOR EIGHT GRADES OR REGIONALIZE. A Regional set up whereby the seventh and eighth grade pupils of Eastham could remain as students in Orleans, is worthy of consideration. The object of Regional School is to provide better educational and building facilities for small towns who in operating alone and because of ever increasing operating costs, cannot provide all the essentials so necessary to the welfare and learning of present day youth. If Regionalization were in effect at the the present time with Orleans, the Eastham children would attend School just as they do now but the town of Eastham would have a voice in the operation of the school through committee membership. The state does pay a 35% minimum for all construction costs for a regional plan as against a 20% minimum for a town operated plan such as the building committee is presenting this year. It would seem wise for Eastham to take the initiative and ask the town of Orleans to again consider Regionalization on a basis beneficial to both towns.

We, the Building Committee members have presented a plan that will eliminate overcrowded conditions. We have suggested the possibility of Regionalization if it could be effected. Thus the people of Eastham will be the deciding factor in this serious decision, with time of major importance.

Respectfully submitted,

ELNATHAN E. ELDRIDGE
OSCAR PIERCE
EUGENE ZACK
ROBERT DESCHAMP
JAMES E. SCHOLFIELD
ALTON C. CROSBY
ELIZABETH F. COLLINS

Report of Sealer of Weights and Measures

To the Board of Selectmen:

I hereby submit my report as Sealer of Weights and Measures for the year ending December 31, 1953:

Scales over 10,000 pounds	adjusted	1	sealed	1
Scales 5,000 to 10,000	adjusted	1	sealed	1
Scales under 100 pounds	adjusted	3	sealed	8
Scales 100 to 5,000 pounds			sealed	1
Gasoline meters one inch or less	adjusted	4	sealed	15
Vehicle tanks more than one inch	adjusted	1	sealed	1
Kerosene measuring devices			sealed	2
Total	adjusted	10	sealed	29
Vehicle tank retests		3		
Gasoline meter retest		2		
Fees collected		\$20.50		

Respectfully submitted,

STANLEY M. WALKER

Sealer of Weights and
Measures

Report of The Shellfish Constable

To the Board of Selectmen:

During the year, a total of 75½ bushels of quahogs were planted in Salt Pond; also 200 bushels of oysters were planted in Salt Pond and the river.

The number of non-commercial resident permits issued was 867, at \$1.00 each. 152 non-resident non-commercial permits were issued, at \$2.00 each. 19 commercial quahog licenses were issued for Cape Cod Bay, at \$10.00 each. There were also 26 Scallop licenses issued at \$10.00 each. 3 permits for commercial shellfishing of inland waters were issued at \$5.00 each.

135 loads of gravel were put on the west side of Salt Pond, running south from the parking lot for about 400 feet, and about 40 feet wide. This gravel was put in the pond for the purpose of catching and holding clam spat. The experiment has not had time to prove successful as yet. I would suggest that this area be kept closed to the digging of soft shell clams for a period of two more years.

Cape Cod Bay has a large setting of seed scallops at this time. However, shellfish seed does not look too good in other areas of the town.

Respectfully submitted

HOWARD L. ANDERSON

Shellfish Constable

Report of The Social Worker

To the Board of Selectmen:

The Old Age Assistance case load has decreased from 24 cases receiving assistance December 31, 1952, to 20 persons receiving this type of assistance December 31, 1953.

The Aid to Dependent Children case load has decreased from 6 cases, 17 recipients, December 31, 1952, to 4 cases, 12 recipients receiving assistance December 31, 1953.

A Disability Assistance case has been added in the course of the year 1953. The State in all cases of Disability Assistance pays 75%.

Federal financial participation in Old Age Assistance is \$50.00 plus \$5.00 for each case to 50% of \$55.00 plus \$7.50 a month per case.

Federal participation on Aid to Dependent Children is 50% of \$30.00 for the needy grantee relative and the first child; and 50% of \$21.00 for each additional child plus a flat \$4.50 per month for each eligible dependent recipient.

Respectfully submitted,

DORRICE M. MAYO,

Social Worker

BREAKDOWN OF OLD AGE ASSISTANCE

Month	No. of Re- cipients	Payments for Medicals	Payments for Recipients	Total for Month	Federal Share	State Share	Town Share	Difference—Payment not reimbursed
January	25	\$258.05	\$1,613.56	\$1,871.61	\$847.77	\$702.91	\$320.93	
February	23	394.21	1,487.38	1,881.59	759.27	761.10	361.22	
March	24	143.29	1,569.09	1,712.38	807.95	619.15	285.28	
April	24	227.30	1,462.56	1,689.86	804.50	621.44	263.92	
May	22	385.91	1,458.54	1,844.45	741.47	716.52	336.46	
June	22	135.43	1,423.84	1,559.27	272.80	572.46	264.01	
July	21	232.41	1,338.34	1,570.75	691.64	599.90	279.21	
August	21	146.99	1,336.54	1,483.53	698.85	539.78	244.90	
September	22	184.75	1,555.16	1,750.91	732.60	727.69	290.62	
October	21	241.99	1,520.42	1,762.41	697.60	717.87	291.11	Difference— Cancelled Check
November	20	238.38	1,479.45	1,717.84	669.15	704.41	344.28	
December	20	461.28	1,440.84	1,902.12	684.50	811.75	405.87	
Totals	265	\$3,049.99	\$17,696.73	\$20,746.72	\$8,858.10	\$8,094.98	\$3,687.81	

Submitted by
DORRICE M. MAYO,
Social Worker

Payments to Other Towns \$ 732.73
Total Payments for 1953 \$21,479.45

BREAKDOWN OF AID TO DEPENDENT CHILDREN

Month	No. of Recipients	Payments for Medicals	Payments to Recipients	Total for Month	Federal Share	State Share	Town Share
January	17	\$99.91	\$704.40	\$804.31	\$300.00	\$268.10	\$236.21
February	16	51.97	657.00	708.97	280.50	236.32	192.15
March	16	33.48	657.00	690.48	280.50	230.16	179.82
April	16	12.63	657.00	669.63	280.50	223.21	165.92
May	16	106.52	652.78	769.30	280.50	256.43	232.37
June	12	42.52	652.78	705.30	280.50	235.10	189.70
July	16	107.00	656.78	773.78	280.50	244.29	208.08
August	16	5.20	558.42	564.62	272.90	188.21	103.51
September	13	40.45	534.48	574.93	226.50	191.64	156.79
October	15	60.00	826.08	886.08	280.50	295.36	310.22
November	12	27.85	554.34	582.19	211.50	194.06	176.63
December	12	55.14	619.98	676.12	211.50	225.37	239.25
	178	\$644.67	\$7,761.04	\$8,405.71	\$3,185.90	\$2,788.25	\$2,390.65

Difference—
Canceled Check

Submitted by

DORRICE M. MAYO,

Social Worker

Report of The Tree Warden

To the Board of Selectmen:

The necessary storm clearance this past year has been negligible, due to the fact that there were no serious storms. However, all school bus routes were cleared in addition to the usual roadside clearance and control of weed growths.

In order that the normal program of roadside and storm clearance be maintained, it is recommended that the sum of \$300.00 be appropriated for the Tree Warden Account.

An extensive program of Poison Ivy spraying was conducted, and it appears to have been fairly successful. This is very necessary in order to keep poison ivy under control. In order that this program can be followed to the utmost in the coming year, it is recommended that an appropriation of \$400.00 be voted for the Poison Ivy Account.

Respectfully submitted,

ROBERT L. SCHROEDER

Tree Warden

Report of Eastham Volunteer Fireman's Association

Eastham, Mass.

During 1953 the Association continued its work towards purchasing extra equipment for the Fire Department. A 2-way Radio was purchased for \$620 and mounted on the auxiliary Fire Truck. At present we are considering purchasing a portable electric light plant to be mounted on a trailer and taken to fires at night and also to be used in emergencies. We hope to be able to buy it and give it to the Fire Department soon.

The total cost of equipment purchased by the Association and given by it to the Fire Department, since the Association was founded in 1941, is now \$3,675.79.

This summer it was decided to enlarge the activities of the Association by creating so called "Honorary" memberships, for those who do not want to be active in the Association, but want to help it by paying membership dues. These honorary members do not vote and pay annual dues of \$2.00 against the \$3.00 paid by regular members.

Over 200 letters were mailed out to regular residents and summer residents, explaining the activities of the Association and soliciting regular or honorary membership dues and donations. The response was excellent and over \$200 has been collected as a result of these letters.

At the present the Association has 86 regular members in good standing and 24 honorary members. We have over \$700.00 on hand and in banks for future use.

The Association intends to continue actively its work

toward purchasing additional equipment for the Eastham Fire Department and to help it in its work. The Association wants to thank the residents of the town and the summer residents for the help and encouragement they have given the Association.

Respectfully submitted,

WINFRED J. KNOWLES

President, Eastham Volunteer

Firemen's Association

Annual Report of The Town Clerk

For the Year 1953

The following order is found recorded under the date of May 26, 1702, in the Town Clerk's records, and is included in the Town Clerk's report as an item of interest.

"Whereas there is much disorder and inconvenience within the Town by reasons of persons not orderly attending the Town Meetings, according to warning, as also by persons disorderly or tumultously speaking in said meetings when convened and met, as also by disorderly departing said meetings without leave; for prevention of which be it ORDERED by said Town of Eastham and it is hereby ordered and enacted by said Town and voted at a Town Meeting May 26, 1702, that when and so often as there shall be a Town Meeting orderly warned, according to the usual custom of this town, every person qualified for voting in said meeting and living by common reputation within seven miles of the Meeting House, that doth not attend said meeting at times appointed or at times of calling over, shall be fined sixpence for every such default, and every person qualified for voting as aforesaid that shall depart without leave orderly obtained before breaking up of said meeting shall be fined sixpence for every such default . . ."

With the steady growth of Eastham the detail work in each office increases. This office is not equipped, at the present time, to adequately file records which are required by law to be kept. There is therefore, in the Annual Town Meeting Warrant, an article asking that means be provided for this purpose. New filing space will help in increasing the efficiency in the working routine, and will prove to be indispensable.

Under Selective Service, males must register on their 18th birthday. This can be done at the Town Clerk's office during working hours.

Respectfully submitted,

L. ISABELLE BRACKETT,
Town Clerk

REPORT OF DOG LICENSES FOR 1953

TOTAL NUMBER OF LICENSES

64 Male Licenses @ \$2.00	\$128.00
25 Female Licenses @ 5.00	125.00
35 Spayed Female Licenses @ 5.00	70.00
3 Kennel Licenses @ 10.00	30.00
127	<u>\$353.00</u>
Fees Retained: 127 @ 2.00	\$ 25.40
Paid County Treasurer	<u>327.60</u>
	\$353.00

Amount paid County Treasurer is returned by the County to the Town minus the administration costs and damage done by local dogs, and is appropriated to the Public Library Account.

Dog licenses are necessary for all dogs aged 3 months old or over, and shall be obtained annually at the Town Clerk's office on or before April 1.

A True Record: Attest

L. ISABELLE BRACKETT, Town Clerk

SPORTING LICENSES

Total Number of Licenses Issued:

55 Res. Cit. Fishing Licenses @ 3.25	\$178.75
102 Res. Cit. Hunting Licenses @ 3.25	331.50
19 Res. Cit. Sporting Licenses @ 5.25	99.75
6 Res. Cit. Minor Fishing Licenses @ 1.25	7.50
14 Res. Cit. Female Fishing Licenses @ 2.25	31.50
81 Special Non-Res. Fishing Licenses @ 2.75	233.75
26 Non-Res. Cit. Fishing Licenses @ 7.75	201.50
2 Duplicate Licenses	1.00
13 Non-Res. Military or Naval Sporting Licenses @ 2.00	26.00
3 Resident Citizens Sporting Licenses—FREE	
24 Resident Citizens Military or Naval Sporting Licenses—FREE	
6 Non-Res. Minor Fishing License @ 2.25	13.50
Total	<u>\$1,124.75</u>
329 Fees retained @ .25	82.25
Amount paid Division of Fish and Game	<u>1,042.50</u>
	\$1,124.75

An outstanding feature of the 1954 licenses will be the "Number Plate". This will be a 3x4 buff colored card on which appears in large bold figures, the serial number of the licenses issued. This is to be inserted in a plastic holder and is required by law to be worn on the middle of the back on the outer clothing of every person who hunts, fishes or traps in this State.

A True Record: Attest

L. ISABELLE BRACKETT, Town Clerk

BIRTHS RECORDED FOR THE YEAR 1953 IN EASTHAM

Any Errors or Omissions in these Records Should be Reported to the Town Clerk at Once.

Date of Birth	Name of Child	Name of Father	Name of Mother
(1952)			
Oct. 18	Infant Seaman	Robert Neville Wiles	Ruby Alice (Emond)
(1953)			
Jan. 13	Robert Neville Wiles	Theodore W. Seaman	Ingrid K. (Gerde)
Jan. 31	Judith Marie Hayes	William Harold Hayes	Lois (Thompson)
Apr. 18	Edward Franklin Mahoney	William Edward Mahoney	Ethel (Campbell)
May 10	Ronald Boyd Pate	John Pate	Mary Brown (Hannah)
June 8	Mary Ellen Daley	Marston Edwin Daley	Eleanor (Pearson)
June 22	Timothy Joseph Brady	Walter James Brady	Helen (Coolaghan)
July 3	Sherry Anne Brewer { Twins	Howard Everett Brewer	Marion Winifred (Scott)
	Debby Lee Brewer		
July 16	Wilma Melinda Nickerson	Albert Henry Nickerson	Wilma (Cole)
Sept. 4	Raymond Frederick Westergaard	Raymond Frederick Westergaard	Ellen Janet (Fulcher)
Oct. 7	Esther-Jean Gunn	James Patrick Murphy	Hope Mary Bradley (Fulcher)
Oct. 23	Mark Phillip Lindholm	Charles Angus Wilfred Gunn	Jean Louise Wilde (Gunn)
Nov. 12	Bradley Edward Murphy	Roger Phillip Lindholm	Edith Priscilla Turner (Lindholm)
Dec. 3	Stillborn (Erickson)	Robert Joseph Erickson	Elizabeth Williams (Erickson)
Dec. 9	David Charles Lee	Irving Sherwood Lee	Marilyn June Shakliks
Dec. 14	Barry Frederick Wilcox	Barry Berton Wilcox	Elaine Louise Mayo

MARRIAGES RECORDED IN EASTHAM IN 1953

Date	Place of Marriage	Names	Residence
April 18	Walpole, New Hampshire	Douglas T. Liberty	Huntington Center, Vt.
May 16	Orleans, Mass.	Elizabeth M. Doughty	Eastham, Mass.
June 27	Eastham, Mass.	Philip Paul Peterson	Orleans, Mass.
June 26	Wellfleet, Mass.	Lois Marjorie Steele	Eastham, Mass.
Aug. 29	Orleans, Mass.	Carl Sprague Doherty	Cincinnati, Ohio
Aug. 22	Winchendon, Mass.	Judith Isabelle Brackett	Eastham, Mass.
Sept. 10	Orleans, Mass.	Loren Dean Boutin	Camp Wellfleet, Mass.
Sept. 12	Eastham, Mass.	Arlene Patricia Berg	Willmar, Minn.
Oct. 17	Dennis, Mass.	Oliver Ernest Coffin	Orleans, Mass.
Nov. 1	Chatham, Mass.	Nancy Louise Schofield	Orleans, Mass.
Nov. 19	Orleans, Mass.	George Harper	Eastham, Mass.
Dec. 16	Wellfleet, Mass.	Nancy Ruth Tappan	Winchendon, Mass.
Dec. 31	Eastham, Mass.	Theodore R. Young	Orleans, Mass.
		Ann Beverly Shakliss	Eastham, Mass.
		John Marshall Daly	Brookline, Mass.
		Nancy Higgins	Cambridge, Mass.
		James Richard Brewer	Eastham, Mass.
		Joan Parmenter	Eastham, Mass.
		Richard F. Clark	Eastham, Mass.
		Abbie L. Bearse	Dennis, Mass.
		George Robert Whiting	Eastham, Mass.
		Geraldine Florence Nickerson	Dennis, Mass.
		Robert Allen	Orleans, Mass.
		Carole Anderson	Eastham, Mass.
		Sumner L. Eddy, Sr.	Eastham, Mass.
		Alice Gertrude Norton	Eastham, Mass.
		Edmund, A. Milliken	Eastham, Mass.
		Constance Dill	Eastham, Mass.

DEATHS RECORD IN EASTHAM IN 1953

Date of Death	Name	Age—Y	M	D
(1952)				
Dec. 20	Myrtle F. Friedman	68	4	15
(1953)				
Jan. 16	Blanche A. Crosby	72	6	25
Mar. 10	Nettie W. (Higgins) Wiley	77	4	29
Mar. 23	Sparrow Randolph Young	60	7	11
Mar. 22	Annie Mae (Smith) Maxim	90	6	22
April 9	Elsias Henry Chase	96	7	15
June 6	Roscoe P. Drinkwater	84	8	10
May 29	William H. Rich	80	3	18
July 29	Eugene Prouty Montgomery	51	3	17
Aug. 1	Sarah Elizabeth (Oldfield) DeWitt	74	7	19
Aug. 7	Daniel Wilbur Sparrow	65	5	27
Aug. 14	Herman Alexander Dill	50	5	27
Aug. 21	Emma Cutler (Knowles) Stone	85	2	21
Sept. 2	George A. Nickerson	71	3	2
Oct. 28	Gertrude (Link) Brown	64	1	16
Dec. 3	Infant Erickson	Stillborn		

ANNUAL TOWN MEETING

Held in Eastham Auditorium February 16, 1953

The Annual Town Meeting was called to order at 10:00 A.M. by the Moderator, Winfred J. Knowles, Daniel W. Sparrow, Jr., and Ralph L. Rogers were appointed as tellers and duly sworn by the Town Clerk, L. Isabelle Brackett.

Article 1: Voted: not to deduct the sum of \$3730.00 from the School Budget. This amount was the amount figured in the School budget as being the necessary sum to send the 7th and 8th grades to Orleans for the ensuing year.

Vote: Yes 27, No 49.

Voted: to change the amount being asked for the Town Report Appropriation from \$600.00 to \$704.10. Unanimous Vote.

Voted. to change the amount being asked for the Miscellaneous Account from \$400.00 to \$700.00, in order to take care of additional expense on the new Fire Alarm system. Unanimous voice vote.

Voted: not to deduct the sum of \$784.00 from the School Budget, this being the amount necessary to send the 7th Grade to Orleans for the ensuing year. Vote: Yes 34, No 54.

Voted: to raise and appropriate the sum of \$49,187.00 for the School Budget. Vote: Yes 75, No 19.

Voted: to raise and appropriate the sum of \$66,561.88, this amount remaining in the entire budget as submitted by Department Heads. Unanimous Vote.

Article 2. Voted: to fix the salary and compensation of all elective officers of the Town as provided by Section 108, of Chapter 44, General Laws as amended, and raise and ap-

appropriate the sum of \$7525.00 for said salaries as follows:

Unanimous Vote

Article 3. Voted: to elect Joseph L. Putnam as Town Director for the Cape Cod Extension Service. Unanimous Vote.

Article 4. Voted: that the refunded Dog Tax be placed at the disposal of the Eastham Public Library. Unanimous Vote.

Article 5. Voted: that the Treasurer be authorized, with the Approval of the Selectmen to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1953, and issue a note or notes therefor payable in one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws. Unanimous Vote

Article 6. Voted: that the Town authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the reimbursement of the financial year beginning January 1, 1953, and issue a note or notes therefore payable in one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws. Unanimous Vote.

Article 7. Voted: that the Town raise and appropriate the sum of \$500.00 for the establishment and maintenance of a free bed in the Cape Cod Hospital, Hyannis, Mass., for the care and treatment of persons certified by the Selectmen to be residents of the town, and unable to pay for such care and treatment, in accordance with Chapter III, Section 74, General Laws. Unanimous Vote.

Article 8. Voted: to raise and appropriate the sum of \$1,500.00 for the protection and propogation of Shellfish.
Unanimous Vote.

Article 9. Voted: to authorize the Selectmen to sell property taken under tax title procedure, and to raise and appropriate the sum of \$500.00 for this purpose.

Article 10. Voted: to pay a bounty of fifty cents each for woodchucks and twenty cents each for crows, killed within the boundaries of the Town, and raise and appropriate the sum of \$50.00 for this purpose. Unanimous Vote.

Article 11. Voted: that the Moderator appoint a Committee of seven members, one of whom shall be a member of the Board of Selectmen, and three shall be fishermen, this committee to

1. Investigate the work desirable to be done on the Eastham side of Rock Harbor Creek, in conjunction with the work now being done by Orleans,

2. To contact with State and County officials and others regarding their financial assistance on such work,

3. Submit a report and recommendations to a Special Town Meeting at the earliest date possible. Unanimous Vote.

Article 12. Voted: to raise and appropriate the sum of \$400.00 for the upkeep of the Windmill and lot. Unanimous Vote.

Article 14. Voted: that the Moderator be authorized to appoint a building committee of seven to secure preliminary plans to provide additional building space for Eastham Grammar School students and to raise and appropriate the sum of \$1000.00 for the use of this committee, said Commit-

tee to report at a Special Town Meeting or the next Annual Town Meeting. Unanimous Vote.

Article 15. Voted: to postpone indefinitely Article 15. (To raise \$1500.00 to re-shingle roof of Eastham School). Unanimous Vote.

Article 16. Voted: that Article 12, applying to chimneys in the By-law regulating the construction of building be amended by striking out "No chimney shall be constructed without fire clay flue linings continuous from bottom to top in all flues" and inserting the following: "Brick and precast cement block chimneys shall have fire clay flue linings continuous from bottom to top in all flues and any type of manufactured precast chimney approved by the National Board of Fire Underwriters and not in conflict with the State Fire Marshall's office shall likewise be permissible Unanimous Vote.

Article 17. Voted: to raise and appropriate the sum of \$500.00 to purchase new tables and benches for the new dining room. Unanimous Vote.

Article 18. Voted: to raise and appropriate the sum of \$500.00 for Public Amusements and Municipal advertising purposes under Chapter 154, Acts of 1950. Unanimous Vote.

Article 19. Voted: to raise and appropriate the sum of \$300.00 for the purpose of holding Band Concerts by the Cape Cod Band in the ensuing year. Yes 46, No 35.

Article 20. Voted: not to raise and appropriate the sum of \$300.00 for the purpose of moving the Band Stand from the Town Hall grounds to the parking lot at Great Pond. Unanimous Vote.

Article 21. Voted: to amend Section 1 of the By-laws pertaining to the opening of the Annual Town Meeting to read "meeting shall be called to order at 7 o'clock in the evening instead of 10 o'clock in the forenoon" as the By-law now reads. Yes 94, No 14.

Article 22. Voted: that the Moderator appoint a committee to investigate the possibilities and advantages of several forms of insulation and the cost of each and to report the findings at a future Town Meeting. Unanimous Voice Vote.

Article 23. Voted: to raise and appropriate the sum of \$1,000.00 for the purpose of waterproofing the walls of the Old Town Hall section. Unanimous Vote.

Article 24. Voted: that the Town accept the lay-out of the re-location and widening of a Town Way, (Samoset Road, so-called), from the Railroad crossing to the waters of Cape Cod Bay, as reported and recommended by the Selectmen and that the Selectmen be authorized and instructed to take by gift, purchase, or eminent domain, the land or interests in the land within said re-location and widening for the purpose of a Town Way, and raise and appropriate the sum of \$100.00 for this purpose. Unanimous Vote.

Article 25. Voted: that the town raise and appropriate the sum of \$525.00 for a new snow plow for the Highway Department. Unanimous Vote.

Article 26. Voted: to raise and appropriate the sum of \$1000.00 to be spent under the provisions of Chapter 90 for the completion of Ocean View Drive. Unanimous Vote.

Article 27. Voted: not to raise and appropriate the sum of \$1500.00 under provisions of Chapter 90, to re-locate

Bridge Road from Boat Meadow Bridge in a South Easterly direction. Yes 28, No 81.

Article 28. Voted: to amend Article 11 pertaining to building lines of the By-law regulating the construction, etc., of buildings to read "the building lines of structures for human habitation shall not be nearer the nearest boundary of any public way than 30 feet", instead of "the building of structures for human habitation of third class construction shall not be nearer the nearest boundary of any public way than 30 feet". Unanimous Vote.

Article 29. Voted: to raise and appropriate the sum of \$427.52 for the unpaid 1952 bills. Unanimous Vote.

Article 30. Voted: to raise and appropriate the sum of \$400.00 for the suppression and eradication of Poison Ivy, under Chapter 282, Acts of 1947. Unanimous Vote.

Article 31. Voted: that the layout of a Park and Bathing Beach on the Ocean side, from Ocean Drive, so-called, as reported by the Selectmen be accepted and adopted, and that the Selectmen be authorized and instructed to take by purchase, gift or eminent domain, the land, or interests in the land, within said lay-outs for said purpose. Unanimous Vote.

Article 32. Voted: to raise and appropriate the sum of \$1600.00 for the purchase of 500 feet of 2½ inch hose and 500 feet of 1 ½ inch hose for the Fire Department. Unanimous Vote.

Article 33. Voted: to accept the Reports of all committees and the following Resolution to be read into the records:

Whereas, the fishing industry as a whole, is of very

great importance in the economic lives of many of our citizens, and

Whereas, the citizens of Eastham believe in, and practice, conservation in their own fisheries, and

Whereas, we believe the provisions of House Bill No. 855 to be detrimental to the economic lives of many of our citizens and opposed to the best interests of the Town of Eastham, and most certainly in contradiction to all known and approved conservation practices, be it therefore

Resolved, that we, the citizens of the Town of Eastham in Annual Town Meeting assembled, on this sixteenth day of February, in the year 1953, do hereby record ourselves as opposed to House Bill No. 855, and do request that a copy of this resolution be sent to Senator Edward C. Stone, Representative Oscar J. Cahoon and to the Chairman of the Committee on Conservation of the General Court of the Commonwealth of Massachusetts.

Voted: that the Moderator be appointed a Committee of one to investigate the prospect of obtaining more land on the East side of the Town Hall for municipal purposes.

The minutes of the meeting were read and approved.

Voted to adjourn at 3:00 P.M.

L. ISABELLE BRACKETT
Town Clerk

ANNUAL ELECTION, FEBRUARY 17, 1953

Call of the meeting read by the Town Clerk. Appointed to serve at this meeting were George Duffy, Sr., and Harris Brown, who, with Luther P. Smith, Maurice W. Wiley and Harvey T. Moore, were sworn to the faithful performance of their duties. The meeting was turned over to Maurice W. Wiley, election officer, and the Polls opened at 12:00 noon. The ballot box stood at 000, then proceeded to ballot, with the following results:

Moderator (One Year)

*Winfred J. Knowles	400
Charles Foster Atwood	1
Blanks	49

Selectman, Assessor, Member of Board of Health and Welfare (Three Years)

*Bernard C. Collins, Sr.	218
George Howard	74
Maurice A. Moore	153
Blanks	5

Member of School Committee (Three Years)

*Elizabeth F. Collins	372
Thomas Brown	1
Robert Deschamps	2
Carol Fife	1
Katherine A. Moore	12
Blanks	62

Trustee of Public Library (Three Years)

*Margaret Campbell	389
Blanks	61

Highway Surveyor (One Year)

*Nathan A. Nickerson	415
Blanks	35

Constable (One Year)

*Harvey T. Moore	415
Winfred J. Knowles	1

Planning Board Member (Five Years)

*Eugene S. Zack	24
George S. Duffy, Sr.	8
Philip Horton, Jr.	6
Winford S. Schofield	5
Robert Deschamps	2
Clayton Horton	2
Harry S. Young	2
J. Robert Whiting	1
Carl Handel	1
George Wiley	1
Elnathan E. Eldredge, Jr.	1
Charles Hollis	1
Marston Daley	1
James Johnston, Jr.	1
Nathan E. Nickerson, Sr.	1
Ralph L. Rogers	1
Bleeker Martin	1
David Mead	1
John Delaney	1
Ralph Ormsby	1
Blanks	388

Tree Warden (Three Years)

*Robert L. Schroeder	331
Ernest Moore	1
Elmer Lloyd	1
Blanks	117

Recreation Commission (One Year)

*Miriam Deschamps	344
Blanks	106

Recreation Commission (Two Years)

*David Mead	358
Blanks	92

Recreation Commission (Three Years)

*Howard Brewer	345
Blanks	105

Recreation Commission (Four Years)

*Harriett L. Crosby	354
Blanks	96

Recreation Commission (Five Years)

*Harold G. Whitmore	338
Blanks	112

*Elected.

The Polls closed at 6:00 o'clock P.M. The ballot box stood at Four Hundred and Fifty (450) at the closing of the polls, there being 450 votes cast.

L. ISABELLE BRACKETT,

Town Clerk

SPECIAL TOWN MEETING

September 25, 1953

Pursuant to the Warrant, the qualified voters met at the Eastham Town Hall on Friday, September 25th, 1953, at 8:00 o'clock in the evening. Maurice A. Moore and Yngve Rongner were appointed tellers and sworn into their office by the Town Clerk.

As there was a Quorum present, the Town Clerk proceeded to read the Warrant and the return of the Officer who served the same.

Article 1. Voted: to appropriate from unappropriated available funds in the Treasury, sums of money to the following accounts:

Fire Department	\$400.00	
Police Department	1,200.00	
Moth Truck	50.00	
Town Dump	200.00	
Old Age Assistance	1,500.00	
Town Landings	300.00	
Samoset Road Layout	250.00	
Miscellaneous	300.00	
Total	\$4,200.00	Unanimous Vote

Article 2. Voted: to accept as a gift, a deed from Aylmer H. Hatch for land at the West Shore, said land to be known as the Pauline B. Hatch Bathing Beach, and that a vote of thanks be given to Mr. and Mrs. Hatch. Unanimous Vote.

Article 3. Voted: to accept as a gift from the Eastham Volunteer Fireman's Association, a General Electric

Radio (31.40 mg) for the Fire Department. Unanimous Vote.

Article 4. Voted: to appropriate from unappropriated available funds in the Treasury, the sum of \$1,000.00 for the purchase of land for a Bathing Beach and Parking Area on the North Side of the present Cook's Brook Landing, from Curtis E. Dorrie, et ux, and Ernest Kirst, et ux. Unanimous Vote.

Article 5. Voted: to appropriate from unappropriated available funds in the Treasury, the sum of \$1,000.00 for the improvement of Rock Harbor, so called; said sum to be spent in conjunction with State and County funds. Unanimous Vote.

Article 6. Voted: that the town will assume liability in the manner provided by Section 29, of Chapter 91 of the General Laws as amended by Chapters 516 and 524, Acts of 1950, for all damages that may be incurred by work to be performed by the Department of Public Works for Massachusetts, for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters, foreshores and shores along a public beach outside of Boston Harbor, including the Merrimack and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of General Laws, and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth. Unanimous Vote.

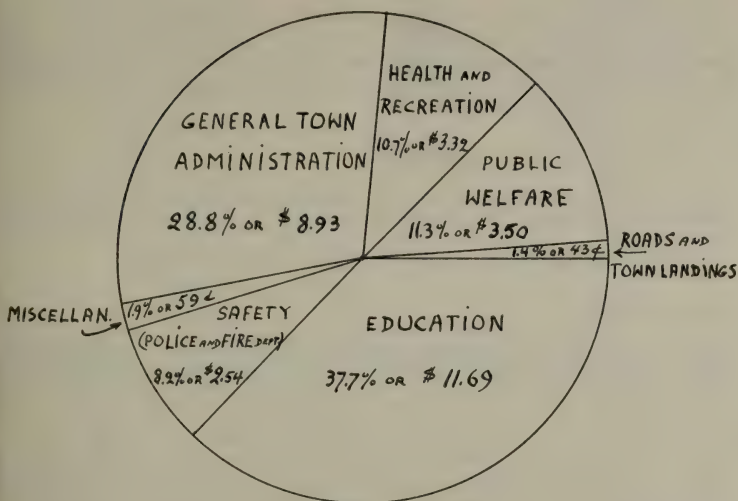
The minutes of the meeting were read and approved. Mr. Maurice W. Wiley, Chairman of the Board of Selectmen, thanked the Eastham Volunteer Fireman's Association for their donation of a Radio Telephone.

Meeting adjourned at 8:50 P.M.

L. ISABELLE BRACKETT

Town Clerk

DISTRIBUTION OF THE 1953 TAX RATE OF \$31.00



APPORTIONMENT OF THE VARIOUS DEBITS AND CREDITS OVER THE SEVEN ACCOUNTS IN THE 1953 PIE-CHART

GENERAL:

Debit with: Accountant, Clerk, Officers' Travel, Selectmen and Assessors' Expense, Assessors' Abstracts, Finance Committee, Expense, Legal, Certification of Notes, Election and Registration, Treasurer's Expenses, Surety on Bonds, Town Hall, Planning Board, Building Inspector, Tax Titles, Town Reports, Insurance, Janitor, Secretary, F. C., Tax Title Property Sale, Tercentenary, Salaries of Moderator, Selectmen, Assessors, Treasurer, Collector and Clerk, Auditorium Note and Interest and Reserve.

Credit with: Receipts from License Fees, less assessment for State Audit.

HEALTH AND RECREATION:

Debit with: Ambulance, Tree Warden, Moth Truck Expense, Moth Suppression, Wood Ticks and other insects, Dutch Elm Disease, Poison Ivy, Health, Town Dump and Land, Inspection of Animals, Dog a/c, Hospital Bed, Shellfish a/c, Woodchucks, Tent Caterpillars, Wind Mill, Baseball, Town Advertising and Library.

Credit with: Receipts for Health and Sanitation, Dog Officer and Library Fines. Debit with: Assessments for State Parks and Mosquito Control.

WELFARE:

Debit with: Public Welfare, P. W. Administration, Old Age Assistance, Aid to Dependent Children, Veterans' Services, Old Cemeteries, Soldiers' and Sailors' Lots and Board of Welfare Salaries: Credit with: Charities, Old Age Assistance, Old Age Meal Tax, and Veterans' Benefits.

ROADS AND TOWN LANDINGS:

Debit with: Highway General, Snow Removal, Town Landings, Chapter 81, Chapter 90, Town Roads and Road Surveyor's Salary.

Credit with: Receipts from Excise Taxes on Autos.

EDUCATION:

Debit with: School Budget, School Lunch Budget, Vocational Education and Termite Extermination. Credit with: State Receipts for Schools.

SAFETY:

Debit with: Police Dept. Expenses, Fire Dept. Expenses, Sealer of Weights and Measures, Wire Inspectors and Salary of Constable. Credit: None.

MISCELLANEOUS:

Debit with: Miscellaneous, Memorial Day, Christmas Tree, Retirement a/c, and Unpaid Bills. Credit: None.

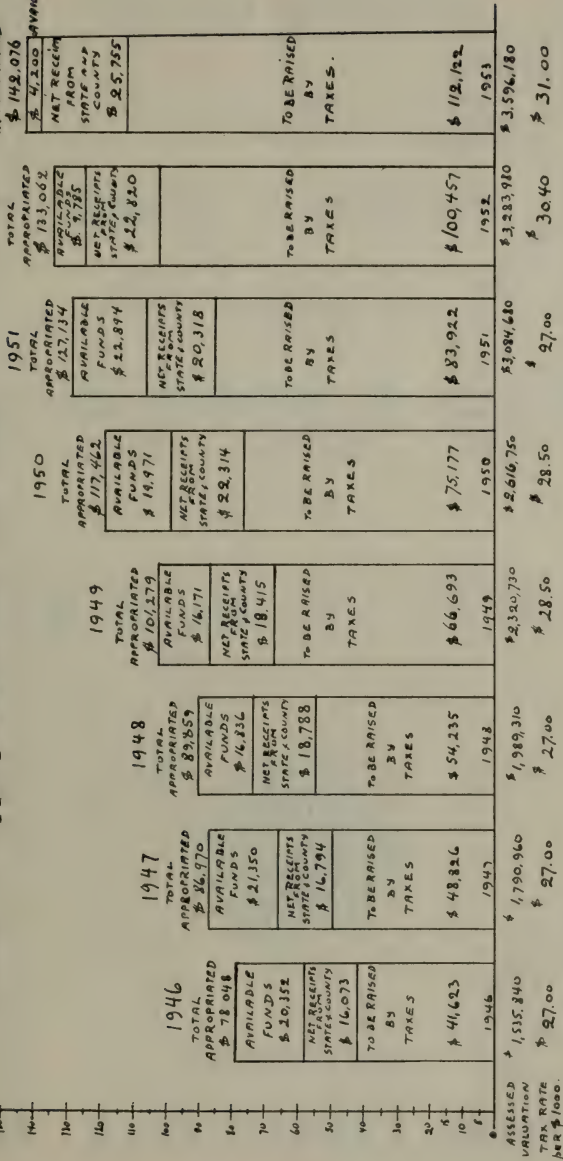
The following Receipts and Assessments were not applied to the above seven accounts directly, but were prorated over all of them as a percentage of the final net total in each account:

Income Tax and Corporation Tax Receipts, Reimbursement for publicly owned Land, Interest on Taxes and Assessments, Chapter 804, debit for Overlay and for the County Tax.

The figures in the PIE-CHART add up to and reconcile with the figures in the 1952 RECAPITULATION in the 1952 Eastham Town Report. 12/29/52. ESZ.

SCALE
IN \$1000

Trends of Appropriations and Tax Rates

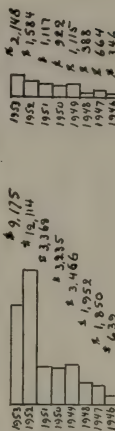


Departmental Distribution of Money Raised by Taxes 1946 - 1953

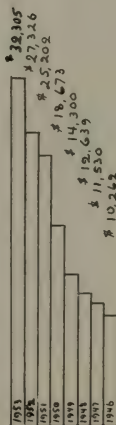
HEALTH AND RECREATION.



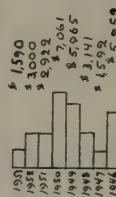
SAFETY (POLICE & FIRE DEPT.) MISCELLANEOUS.



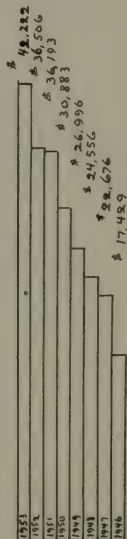
GENERAL TOWN ADMINISTRATION.



ROADS & TOWN LANDINGS.



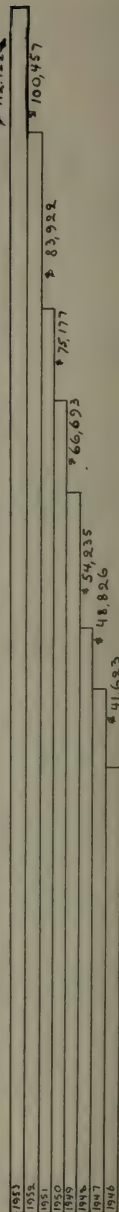
EDUCATION.



PUBLIC WELFARE.



TOTAL.



ANNUAL REPORTS
OF THE
SCHOOL COMMITTEE
AND THE
SUPERINTENDENT OF SCHOOLS
OF THE
TOWN of EASTHAM



FOR THE YEAR

1953

ORGANIZATION FOR THE YEAR 1953

SCHOOL COMMITTEE

James E. Schofield, Chairman	Term expires 1954
Mrs. Elizabeth F. Collins, Secretary	Term expires 1956
Alton C. Crosby	Term expires 1954

SUPERINTENDENT OF SCHOOLS

Herbert E. Hoyt, A. M.

SUPERVISOR OF ATTENDANCE

Nathan E. Clark

SCHOOL PHYSICIAN

Lysander S. Kemp, M. D.

SCHOOL NURSE

Mrs. Joseph Putnam

REPORT OF THE EASTHAM SCHOOL COMMITTEE

To Our Fellow Citizens:

We the members of the Eastham School Committee submit our annual report. The routine of school life is much the same this year as any other year despite the major changes that have taken place throughout our school system in Eastham. Overcrowded conditions last year with promise of even worse conditions for the 1953 - 1954 school year necessitated the placement of grades seven and eight in Orleans. This is only a temporary arrangement with special permission granted by the Commissioner of Education, on the basis that Eastham goes ahead with plans to provide for their own eight grades.

The opening of school in September showed:

22 Pupils in Grade	1
17 Pupils in Grade	2
30 Pupils in Grades	3, 4
43 Pupils in Grades	5, 6

The problem of overcrowding was acute in grades five and six and had to be solved immediately, for besides the safety factor involved, and viewing it as a health hazard, the youngsters could not be crowded up against the radiators once the heat was turned on. Having complied with all the regulations necessary to alleviate the congestion of last year Eastham was able to secure special permission from the state building inspector to use the basement for classes, again in view of the fact that a plan was in progress to permanently provide for Eastham Elementary School Children. Thus we were able to separate the fifth and sixth grades to make a better situation educationally, and a safer, healthier situation for the children and teachers.

In utilizing the basement for classes we deprived the

first six grades of all assembly work. Even the annual Christmas program and party which to many youngsters is the highlight of the Christmas season, had to be confined to the individual class rooms this year, thus losing the desired effect of cooperative attitude that Eastham has always tried to develop.

We feel that it is vitally important that space be provided for one grade to a room. Double grades were not out of order when there were seven pupils in grades 1 and 2, as was the case in Eastham in 1943. But today with an average of 19 pupils to a grade and definite prospects of increased enrollment it seems necessary to plan for individual grades. Regardless of the 1953 decline in Eastham's birth rate we believe that immigration will more than make up the difference by 1959 when this group will enter school. Two grades in a room is not considered good educationally and shifting teachers to accommodate grade enrollment, though it was done in Eastham this year as an emergency measure, is not a desirable practice and should not be continued.

The adjustment for the Eastham 7th and 8th grade children attending Orleans this year was apparently easy and is considered to be successful, as the reports of many of the Eastham parents and the Orleans School authorities indicate.

For more than half a century Eastham has been sending its Senior High School group to Orleans and the past two years have shown more advantages offered by the school than ever before. The curriculum offered allows all students with ability, plus the desire to work, admittance to college. The Commercial Course prepares the student adequately for further education in the business field, and many girls from Orleans have gone directly from High School into office work. The shop courses lay the foundation for openings in many vocations for boys with a desire to use their hands. Home Economics provides the element-

ary factors necessary for both sewing and cooking. The co-curricular activities include basketball, volley ball, instrumental music, school chorus, girls glee club, photography club, Radio Club, Astronomy Club, Biology Club, Dramatic Club, Chemistry Club, Art Classes, Intramural Sports and Student Council. With the exception of the Student Council, which is open from grades 8 through 12, these activities are offered to all the children from grade seven through the Senior class. The wide range of these programs gives every child in school an opportunity to participate in some form of co-curricular activity. The weekly assemblies are worthy of commendation and parents and friends of the student body are welcome to attend any or all of these weekly programs if they so desire.

Schools of today when properly administered, as we believe Orleans and Eastham to be, is not dull routine but fun while learning. If more parents and friends would take an active interest in the schools we believe there would be more appreciation and less criticism. All the school personnel are working for the best interest of today's youth and it is with pride that we state, "The children of Eastham have not been neglected."

The transportation problem which confronted the committee last June was solved more easily than had been anticipated and the committee publicly acknowledges with appreciation the fine cooperation of the three bus drivers. Three days after the opening of school all the youngsters were assured of arriving at their respective schools on time. Transportation is naturally costing more this year, but if you will consider the distance from which Eastham children are picked up from the Wellfleet line to Cape Cod Bay and across to the ocean side, plus the fact that all of the sixty-nine children attending Orleans live more than a mile and a half from the school and entitled to ride, then the cost does not seem so great. State reimbursement defrays approximately 80% of the expense.

The amount of surplus commodities provided for Eastham the past two years necessitated the rental of locker space at Red River Cold Storage. This cost plus the fee for cartage from Harwich to Eastham explains the purchase of a school deep freeze, which is not only a convenience but will enable the lunch room manager to purchase in larger quantities for less money. We consider the purchase of this freezer at least a 20 year investment and it should pay for itself within three years.

The building custodian deserves credit for the amount of work he has completed this past year and we wish that every citizen of Eastham could visit the school and see the amount of interior painting that cost the town only the price of the paint. The amount of repair that Mr. Weber takes care of plus the assistance he gives to the lunchroom manager shows us that he has no idle hours during any day.

The school situation is good in spite of lack of space. The teachers and principal are most cooperative and we are most appreciative of the financial cooperation from the people of Eastham. For complete details we refer you to the report of the School Superintendent.

Respectfully submitted,

JAMES E. SCHOFIELD, Chairman

ELIZABETH F. COLLINS, Secretary

ALTON C. CROSBY

FINANCIAL STATEMENT

	Expended 1953	Needed 1954
General Control:		
School Committee:		
Salary and Expenses	\$ 262.35	
Superintendent of Schools:		
Enforcement of Law-		
Salaries and Travel	1,165.00	
Office Expenses	85.50	
	<hr/>	
	1,512.85	\$ 1,630.00
Instruction:		
Supervisors	2,605.42	
Principal and Teachers	13,311.65	
Textbooks	279.40	
Supplies	460.32	
	<hr/>	
	16,656.79	19,630.00
Operation:		
Custodian	2,800.00	
Fuel	730.00	
Electricity	261.28	
Miscellaneous	238.63	
	<hr/>	
	4,029.91	4,700.00
Maintenance:		
Repairs, Replacement & Upkeep	778.62	500.00
Auxiliary Agencies:		
Library	108.30	
Health	507.39	
Transportation	9,411.20	

Tuition	14,299.38	
Miscellaneous	215.73	
	<hr/>	
	24,542.00	32,155.00
Outlay:		
New Grounds and Buildings		
New Equipment	882.09	500.00
	<hr/>	<hr/>
	\$48,402.26	\$59,115.00
Appropriated for 1953	\$49,187.00	
Expended 1953	48,402.26	
	<hr/>	
	\$ 784.74	
Refunds	19.76	
	<hr/>	
Unexpended	\$ 804.50	
	<hr/>	

NET COST OF SCHOOL—1953

Total Expenditure		\$48,402.26
Accounts Receivable:		
School Funds and State Aid		
for Public Schools Chapter		
70	\$3,471.41	
City of Boston—Tuition		
and Transportation	872.89	
Commonwealth of Mass. Tuition		
and Transportation	881.73	
Reimbursements for:		
Account of Superintendent of		
Schools	433.87	
Transportation - Chapter 71	6,662.18	12,322.08
	<hr/>	<hr/>
		36,080.18

SCHOOL LUNCH DEPARTMENT

	Receipts	Expenses
(1) Brought Forward from 1952	\$ 529.78	
Appropriation	1000.00	
Sales of School Lunches		
1953	3404.95	
(2) Federal Subsidies—1953	1568.84	
Salaries		\$1420.00
Equipment		794.15
Supplies		3497.97
	<hr/>	<hr/>
	\$6503.57	\$5712.12

(1) Since we receive Federal Subsidy checks several months after the date of the claims these figures will not agree with the Town Accountant.

(2) Since the remainder of the 1953 appropriation is returned to the General Fund we are asking for a 1954 appropriation of \$500.

VOCATIONAL EDUCATION

Appropriation—1953	\$700.00
Expended	125.80
	<hr/>
	\$574.20
Requested for 1954—\$500	

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Herbert E. Hoyt

To the School Committee and Citizens of Eastham:

I take pleasure in submitting my seventh annual report as your superintendent of schools.

For the last several years, the country-wide growth in school population plus the increase in school costs have accentuated certain problems which have been discussed in every annual school report. Some of these problems are the ever-increasing need for more space, the growing shortage of teachers due to the fact that we need more teachers each year and that fewer young people are entering the teaching profession because of more attractive financial returns in other fields, and the increased cost of education with its resulting burden on the real estate tax.

In this report, I shall attempt to show that Eastham is faced with these problems and must arrive at some solutions in the immediate future.

SPACE NEEDS

For several years, we have realized that the Eastham School would soon need more space, but rapid in-migration moved this date forward so that we reached a crisis this fall. Since there were more children than the building could accommodate, the seventh and eighth grade pupils were sent to Orleans on a tuitional basis. Even with this relief, we found ourselves with one room of 43 pupils in grades 5 and 6, which is much too large a number both for educational purposes and from the point of view of health and safety. Thus we found it necessary to petition our State Building

Inspector to allow us to establish a classroom in the basement. Although he had previously prohibited the use of the basement for classroom purposes, he realized our problem and agreed to allow us to use the basement room for recitation purposes. This was a one year emergency permission granted with the knowledge that we had a committee working to solve our problem.

The need for more space is evident by the emergency measures which we were forced to take this fall. To demonstrate future needs, the following table shows the October 1, 1953 enrollment with the grades moved ahead each year, using as first grade estimates the figures found on our pre-school census.

Grade	1953	1954	1955	1956	1957
1	22	19	19	24	20
2	16	22	19	19	24
3	11	16	22	19	19
4	19	11	16	22	19
5	23	19	11	16	22
6	20	23	19	11	16
7	5	20	23	19	11
8	20	5	20	23	19

It is evident that the size of our grades has increased to the point of one teacher per grade and that space must be provided on this basis. It is my hope that modern education-facilities for kindergarten, shop, physical education, etc., may also be provided. I am making no specific recommendation because the Building Committee is working hard on this problem, and I feel that the citizens of Eastham will realize the importance of the problem and will give careful consideration to the committee's recommendations.

FINANCE

Each year the annual school report has shown a table of comparative school costs over a five-year period. Again I include this table, brought up-to-date.

	1949	1950	1951	1952	1953(1)
Total cost of school	\$30,857.21	\$35,304.17	\$38,665.98	\$42,275.90	\$49,187.00
Reimbursement	7,869.21	8,941.85	10,838.97	10,592.64	11,449.19
Net Cost to Town	22,988.00	25,362.32	27,827.01	31,683.26	37,737.81
Valuation of Town	2,321,880.00	2,622,250.00	3,095,060.00	3,316,310.00	3,500,000.00
Tax for Schools	9.90	9.67	9.00	9.55	10.78
No. of Pupils October 1	129	147	153	165	180
Gross Cost per Pupil	239.34	240.16	252.72	256.21	278.82
Net Cost per Pupil	178.20	172.53	181.87	192.87	209.65

(1) Since this report is written in November, these figures are estimates.

A cursory study of this table will show that school costs have increased in proportion to other costs. A more careful study will show that Eastham's valuation has increased so rapidly that the tax for schools has increased less than one dollar per thousand during the entire five-year period. It will also show that the increased enrollment has kept our per pupil cost down to a reasonable figure.

The total cost for schools for 1953 showed an increase over 1952 and will show a further increase for 1954. The items showing major increase are tuition, transportation, and salaries which simply reflect the fact that our school population is growing rapidly. We have added one teacher and have granted salary increases. If we are to attract and hold good teachers in Eastham, we must be prepared to pay adequate salaries.

REPAIR AND REPLACEMENT

The wisdom of having a full-time school custodian has become very apparent during this first full year that the program has been in operation. It has also become very apparent

that our choice of Mr. Weber for the position was an excellent one. Many times he has called our attention to minor troubles which if allowed to develop would cost the town large sums for major repairs. During the summer he completely redecorated the lunch room along with his other work, and throughout the year he helps in the serving of lunches. The saving of these items alone would go a long way toward paying his salary.

Major expenditures for maintenance were for the work in preparing the assembly room for use as a classroom. The chief items were for a blower to heat the room properly, and for additional lights. Chief items of equipment included a teacher's desk, portable blackboard, file, and a clock for this room.

Other new equipment included a strip-film-slide projector for use in the various grades. This is a particularly useful piece of visual aid equipment because it is easily used right in the classroom and can be coordinated with the classroom work. We have also purchased three small violins for the orchestra.

ATTENDANCE AND MEMBERSHIP

Average Membership	1948-49	1949-50	1950-51	1951-52	1952-53
Elementary	84	93	104	115	124
High School	29	30	33	36	39
Total	113	123	137	151	163
Percentage of Attendance	95.38	94.05	93.55	94.78	93.55

Detailed information by grades may be found at the end of this report. Our consistently high percentage of attendance is worthy of note.

PERSONNEL

Four of our teachers remain as of last year, but we have added one teacher, Mrs. Violet Plumer who teaches the sec-

ond grade. Mrs. Plumer is a graduate of Gordon College and has taught in Braintree and in Dennis.

Mr. C. Leo Ferris was appointed Art Supervisor to replace Miss C. Aileen O'Toole who resigned. Mr. Ferris is a graduate of the Vesper George School of Art and was Art Supervisor in Nantucket for five years prior to coming to the Cape.

DRIVER EDUCATION

One of the major problems facing our country today is the alarming number of highway accidents, a substantial number of which are caused by reckless teen-age drivers. To combat this menace, Driver Education courses have been added to the curriculum of many high schools. This program is encouraged by the Registry of Motor Vehicles and the State Automobile Dealers' Association. The value of the course is emphasized by allowing a reduction in insurance rates for those students who complete the course successfully.

Driver Education is being introduced for the first time in Orleans this year, and is under the supervision of Mr. Stanley Boynton. The course consists of twenty hours in theory plus five hours of behind-the-wheel instruction. Driver Education teaches not only the mechanics of good driving, but stresses correct attitudes on the part of the driver.

MUSIC

There has been no change in our music program at the elementary school level where Mr. Tileston continues to serve as supervisor of vocal music and Mr. Gricius as the instrumental teacher. However, due to the rapid growth throughout the school union and to the increasing interest in instrumental music, a second instrumental teacher was added at the high school level. Mr. Salvatore Piccolo was elected to this position and is working hard to develop an

orchestra in each of the three towns. Mr. Piccolo and Mr. Gricius are also cooperating in the development of a Union Orchestra. A rehearsal is held in each town every third week and the parents have been most cooperative in supplying transportation.

CONCLUSION

In closing, I call your attention to the other reports and the statistical tables.

In spite of difficulties due to lack of space, this has been a successful year. The School Committee has devoted many hours to the careful consideration of all problems, and no decisions have been reached until all aspects of the situation have been analyzed. The teachers have given their best efforts to their jobs and our schools have run smoothly. Together, we are all doing our best, and shall continue to do everything in our power to develop the best possible educational program for the children of Eastham.

Respectfully submitted,

HERBERT E. HOYT

Superintendent of Schools

REPORT OF THE EASTHAM SCHOOL

Otto E. Nickerson, Principal

Each new school year seems to go faster than any one previous. This has been no exception, and again with very little change in our fine personnel.

Mrs. Leona Donovan of Harwich came to us in September to substitute for Mrs. Handel who was absent on sick leave. It was with sincere regret on the part of pupils and teachers when she finished her excellent work among us. Mrs. Violet Plumer of Dennis has recently accepted the position as teacher of Grade II, and is discharging her duties faithfully and well.

After five years of splendid service Miss O'Toole resigned to take a highly responsible and more lucrative employment with the U.S. Army in Heidelberg, Germany. Mr. Leo Ferris has assumed the art work, and his weekly lessons are enlightening and satisfying to every one concerned. Come in and visit his class any Friday morning.

I wish to again commend the School Committee on their choice of our building custodian. His help in the cafeteria is illimitable, our entire building sparkles, and his relations with our children are beyond reproach.

By using the assembly room as a class room, we have relieved the crowded condition in the building. Just whether we shall keep our fine little school unit as is, add an awkward annex to it, or build an entirely new structure for the future remains in the hands of the building committee and you.

REPORT OF THE GUIDANCE DIRECTOR

David O. Lynch

“Will our schools remain as cold storage systems for the millions of high school youngsters in this country, or have we the imagination and courage to develop a program of education that will be meaningful for each individual?”

This question posed by a school administrator expresses the concern not only of administration but of teachers and counselors everywhere—all who work with youth. The problem of meeting individual needs of pupils is a tremendous one in today's complex economic setup. Trying to attain the American ideal of “an education for **all** children of **all** people” has never been a simple task.

Present day school building shortages, rising educational costs and inadequate budgets increase the perplexity.

Expansion of the guidance service downward to include school beginners and upward to include school leavers and graduates has certainly increased the scope and variety of guidance duties. The increased number of pupils means increased counseling periods, more testing services and increased placement problems. The number of school pupils now is almost double the school population of 1947 when the guidance service started.

At the present time, 504 pupils from grade eight through grade 12 are counseled one or more times each year. 767 pupils are given mental ability tests. 1172 achievement tests are given to pupils in grades one through eight.

Placement services are given to all pupils who graduate. This covers those who go to work as well as those who continue their education. In Orleans 54% of the graduating class continued their education. Trips to schools are made by the pupils who are interested. They have an opportunity to see the schools and pupils under guidance supervision.

Occupational information is procured and filed away for pupil use. A "Career Day" has been held when adult specialists from the outside come into the school and tell pupils about various fields of work.

Under the stimulation of guidance workers and other interested people in Barnstable County, a Family Guidance Service has been organized in the County Health Office. It should begin its work early in 1954.

Mr. William King, State Education Supervisor, has given us help with the training of our physically handicapped. Under this program pupils are trained to earn a satisfactory living and the training costs are paid by the Department of Education.

Mr. Warren E. Benson, State Supervisor of Guidance and Placement has given much of his time and advice to make your program more effective.

Everyone in the school union educational program has given his best talents to improve your guidance service. We are assured by outside observers that your program is one of the best in the State.

REPORT OF THE ART SUPERVISOR

C. Leo Ferris

Concepts in art education sharpen with the passage of time. Whatever I know and do as a teacher of art is not, of course, spontaneously arrived at. The slow accretion of knowledge and understanding in art education is in a large part the result of the vital and direct experiences which I have had in my daily contact with students. Perhaps the greatest misfortune lies in the fact that these significant experiences usually go unrecorded. They occur wherever and whenever creative work takes place.

Children are born creators and remain so. I do not believe their native art impulses are killed by the imposition of imitation of adult standards concerned with skill and literal fact. As a result of this belief I have attempted to develop and revitalize interest in the basic fundamentals of art. Throughout the grades students are being taught the elements of form, light and shade, perspective, color theory and design. Demonstrations in the uses of various media have been given although the many supporters of "free" expression refuse to demonstrate how to do anything.

I do not believe in confining art activities to scheduled lessons in specified periods. Pupils should use art whenever it is applicable and meaningful in any area within the school program, intergrating it with other fields and extra curriculars. If children show great enthusiasm for art in the elementary grades they will be eager to take additional art courses when given an opportunity to do so in the junior and senior high school. It is only with the help of the classroom teacher that I can hope to accomplish this.

There is in all teaching of art the ever-present necessity of widening one's comprehensions, and the accumulation of knowledge and experience is the surest and most dependable foundation for successful art teaching.

REPORT OF THE INSTRUMENTAL TEACHER

Frederick A. Gricius

This year for the first time, music appreciation classes geared to modern times have been introduced to help your girls and boys in grades four, five, and six to create a greater appreciation of good music.

World-famous artists—and the Firestone and Telephone Orchestras, under their noted conductors Howard Barlow

and Donald Voorhees will present outstanding musical programs especially designed for elementary, junior and high school levels.

Once again over a million young readers in our public schools will have a kind of musical guidance not available since the days of the Walter Damrosch series.

Here is the educational project:

1. Keyboard Junior Magazine for junior and high school level and Young Keyboard Junior Periodicals for the elementary level give background material to be used for preliminary study of outstanding radio and television programs. These include composer biographies, listening lessons, current biographies of guest artists and other valuable information.
2. Firestone and Telephone Hours then present these compositions performed by their orchestras and by world famous guest artists.

In each elementary school of School Union 19, one teacher has been given the responsibility of directing the music appreciation classes. Mr. Nickerson gladly accepted the task in this new endeavor.

With permission of the school administration granted, an instrumental demonstration was presented in the assembly room last September through the courtesy of Gott's Music Store. The demonstration was well received by teachers and students.

The primary purpose of the demonstration was to create more interest among the girls and boys desiring to learn how to play an instrument with an opportunity to use a brand new instrument under the "Return Privilege Rental Plan". This plan has been highly endorsed by many music educators all over the country and by the many parents that have invested toward the purchase of an instrument under this plan.

Taking part in the demonstration was Mr. Gott who acted as master of ceremonies and explained the brass and percussion instruments, as well as playing the trumpet. Mr. Tourjee explained and played the baritone horn and trombone. Mr. Piccolo, our new instrumental teacher, explained the string family and played the violin. Yours truly explained the woodwind family, primarily the clarinet, flute, and saxophone, and played the clarinet. As a finale, we all played a popular selection "ad lib". Questions regarding the rental plan by interested students followed the demonstration.

The school department has purchased three medium sized violins for elementary school use, as well as violin methods suited to this age level.

Plans are being made to organize an elementary orchestra in January as was done the last school year. Grade teachers will teach rhythm band and symphonet classes for the latter part of the school year, thus making time available for an orchestra rehearsal once each week.

My schedule consists of teaching twenty-one instrumentalists plus two rhythm band and one symphonet class. The following is a list of instruments being taught: 7 violins, 2 clarinets, 6 trumpets, 5 snare-drums and one mellaphone. Practice sessions at home are indispensable to adequate progress, because the children do not have daily supervised instruction at school that is essential to rapid progress and learning.

REPORT OF THE SUPERVISOR OF VOCAL MUSIC

Webster Whitney Tileston

One of the Primary Objectives in the field of school music is to provide our boys and girls with musical experiences of an enriching and satisfying nature, so as to pro-

mote the continued use of music as a means of expression throughout life. In order to achieve this end, I am making every effort to develop programs of musical activities which center around the needs and desires of the pupils.

As it comes time to write another report on Vocal Music in the schools of Union 19, I am filled with conflicting emotions: on the one hand the realization that the love and response to music has continued to progress and develop from the grades through high school. Enthusiasm is the keynote, and the fact that the choruses of two of our three high schools have grown this year to well over a hundred members each, leads me to feel that the seeds of musical interest planted in the grades are definitely beginning to bear fruit. On the other hand, there is the realization and knowledge that far too little can be accomplished in the line of public performance by our musical groups due to the comparatively short time allotted for music to each class.

Music is a great source of enjoyment in our living. It is for those of us in the field of music education to guide our boys and girls in exploring the many avenues of music so as to find for themselves a new means of expression, and one of the most rewarding and satisfying avenues of musical enjoyment comes from group performance.

Boys and girls who participate in our school music groups, whether it be the regular class work in the grades, or choirs, glee clubs and choruses, naturally wish to experience what they consider to be a successful performance of the music which they rehearse and prepare for the teacher, the supervisor, or for general public enjoyment. Successful performance inspires a healthy attitude and is conducive to individual, as well as group progress. It is a common belief that the enjoyment we derive from an activity depends upon the degree to which we pursue this activity, and the attitudes we develop as a result of our experience.

Obviously, to use music as a means of expression, each

child must develop a degree of musical proficiency in order to "speak the language" as it were, and opportunities should therefore be offered to nurture the musical growth of the individual and promote continuous enjoyment thru satisfying performance of good music. We supervisors are doing our best to bring this about.

REPORT OF THE SCHOOL PHYSICIAN

Lysander S. Kemp, M. D.

The general health of the children continues to be good and many of the minor defects noted in the last report have been corrected, usually through the family physician.

We did have an epidemic of colds in February which necessitated closing of the school for three days.

Sight and hearing tests are now being given by the school nurse and the dentist is scheduled to complete his work early in the school year.

The playground is so well supervised that accidents are rare and of a very minor nature and no case required the services of the school physician.

The cooperation of the principal, teachers and school nurse is excellent and they are a very efficient team devoted to and capable of maintaining the high scholastic and physical standards of the pupils.

REPORT OF THE SCHOOL NURSE

Jean W. Putnam, R. N.

The physical examinations of 1953 were completed early during the last school year. The boys and girls were found

in excellent health and they seem to enjoy working toward better standards of health and hygiene along with the guidance of their teachers.

Because of an increasing number of absentees during the early part of February, it was necessary to close the school for three days in an attempt to check the spread of Upper Respiratory Infections.

In March, Dr. Fred Moore, the county health officer administered booster doses of tetanus and diptheria to 1st grade children requiring it.

Once again the dental hygienist administered fluorine to the teeth of 7-10-13 year olds whose parents gave their permission. We were very pleased with the response to this program.

Dr. Dana has been our new school dentist this year. The attendance at the clinic was so great that he was unable to complete his work in the originally scheduled time and we are expecting him to return and complete the work before January.

The audiometer test has been given this fall and follow-up work is being done at present..

It is unfortunate that we still do not own our own vision equipment here in Eastham. Without it we are unable to give the children the care they should have throughout the year. However, the test will be given shortly and parents will be notified of any failures.

It is encouraging to know how many parents are interested in our health program. My daily visit to the school commences at 9 A.M. and any parent wishing to contact me may do so at this time. We have had a very successful health year; with the cooperation of the parents, teachers, and pupils we are looking forward to another one.

REPORT OF SCHOOL DENTIST

Malcolm L. Dana, D. D. S.

I submit the following report for the dental program at the school for the fall of 1953:

Examination of entire student body.	
Notices returned authorizing treatment	72
Students having dental work done	59
Extractions	8
Fillings (Temporary and Permanent)	87

ENROLLMENT BY GRADES

October 1, 1953

Grade	Boys	Girls	Total
1	12	10	22
2	8	8	16
3	5	6	11
4	11	8	19
5	10	13	23
6	9	11	20
	<hr/>	<hr/>	<hr/>
	55	56	111

TABULAR STATEMENT OF MEMBERSHIP

BY GRADES

1943 - 1953

Grade	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953
1	4	2	6	16	3	15	17	15	12	19	22
2	3	4	3	7	17	6	17	19	16	12	16
3	7	4	4	4	8	16	7	20	19	17	11
4	6	7	7	7	5	11	15	10	15	18	19
5	4	6	10	9	6	8	11	16	8	16	23
6	8	7	6	8	11	7	11	13	20	8	20
7	6	9	5	7	8	10	7	11	13	21	
8	7	5	8	5	9	14	12	8	11	13	
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	45	44	49	63	67	87	97	112	114	124	111

EASTHAM PUPILS ATTENDING ORLEANS
HIGH SCHOOL

School Year 1953-54

Period September 9, 1953 to December 31, 1953

Adamson, Althea	French, Allen
Anderson, Howard	Fulcher, Herbert
Anderson, Lois	Fulcher, Jerauld
Arnold, Peter	Hall, Stephen
Babbitt, Leroy	Handel, George
Beardwood, Sandra	Harper Robert
Brackett, Jay	Higgins, Kenneth
Carey, Elizabeth	Higgins, Susan
Carey, Fred	Johnson, Judith
Carey, Richard	Johnston, Elizabeth
Carey, William	Johnston, Shirley
Carpenter, Virginia	Keene, Joseph
Carron, Brendan	Keene, Stanley
Carron, Ronald	Knowles, James
Catheart Helen,	Lee, Dana
Catheart, Janet	Lee, Gerald
Christopher, Donald	Lloyd, Emily
Christopher, Victor	Macomber, Elizabeth
Collins, Judith	Mayo, Jean
Crosby, Pamela	Ormsby, Sandra
Deschamps, Jack	Rogers, Cornelia
Doughty, Verle	Roscoe, Shirley
Drown, David	Schofield, David
Edmond, Carleton	Schwind, Peter
Edmond, Helen	Shakliks, Rita
Ewald, Margaret	Shakliks, Anastasia
Ewald, Peter	Tarvers, Sharon
Fife, James	Tibbals, Theodore
Fillion, Agnes	Thomas, William
Fillion, Joan	Turner, Gregory
Foster, Arthur	Vogel, Frederick

White, David
 White, Stephen
 Whiting, Constance
 Whiting, Joanne
 Whitmore, Bradley

Whitmore, Jeffrey
 Whitright, Barbara
 Whitright, William
 Wiley, Charles

SCHOOL CENSUS

October 1, 1953

	Boys	Girls
Five years or over and under seven	22	20
Seven years or over and under sixteen	75	66
	<hr/>	<hr/>
	97	86

DISTRIBUTION OF THE ABOVE MINORS

In public day school membership:	
Five years or over and under seven	24
Seven years or over and under sixteen	137
In vocational school membership:	
Seven years or over and under sixteen	1
In private school membership:	
Five years and under seven	4
Seven years or over and under sixteen	3
Not enrolled in any day school:	
Five years or over and under seven	14
	<hr/>
	183

SCHOOL CALENDAR

1953-1954

September 9, 1953	to	December 24, 1953
January 4, 1954	to	February 19, 1954
March 1, 1954	to	April 16, 1954
April 26, 1954	to	June 18, 1954

SCHOOL HOLIDAYS

October 12, 1953: Columbus Day—Monday

October 23, 1953: Barnstable County Teachers' meeting
—Friday

November 11, 1953: Armistice Day—Wednesday

November 26 and 27, 1953: Thanksgiving Recess—
Thursday and Friday

Schools close at noon on December 24, 1953 for Christmas vacation

December 24, 1953 to January 4, 1954—Christmas vacation

February 19 to March 1, 1954: Mid-winter vacation

February 22, 1954: Washington's Birthday—During vacation

April 16, 1954 to April 26, 1954: Spring vacation

April 19, 1954: Patriot's Day—During vacation

May 31, 1954: Memorial Day—Monday

GRADUATION DATE

June 8, 1954—Tuesday (Evening)

School opens: September 8, 1954 for year 1954-1955

A meeting of all teachers and supervisors in Union 19 will be held at the Harwich High School 9:30 A.M. on Tuesday, September 7, 1954.

GRADUATION EXERCISES

Eastham Grade School

Tuesday, June 9, 1953 — 8:00 P.M.

CLASS ROLL

Jeffrey Lane Whitmore

David Carl Drown

Sandra Wain Beardwood

Carl Andrew Catheart

William Charles Carey

Pamela Rae Crosby

Margaret Irene Ewald

James MacGregor Fife

Allen Edward French

Susan Louise Higgins

Rita Gail Shakliks

Constance Lorraine Whiting

CORPS OF TEACHERS, DECEMBER 1953

Name	Position	Preparation	Date of Beginning Service	Salaries	Experience Prior to September	Home Address
Otto E. Nickerson	Prin. & Teacher	Hyannis Normal	1924	\$3800	34 years	Orleans R.F.D.
Della L. Macomber	Teacher Grade 5	Bridgewater	9-9-1946	3000	26 years	Orleans R.F.D.
Esther K. Handel	Teacher Gr. 3 & 4	Hyannis Normal	9-7-1943	3000	16 years	No. Eastham
Violet Plumer	Teacher Grade 2	Gordon College	11-1-1953	2700	1 year	Dennis
Vesta L. Gould	Teacher Grade 1	Hyannis Normal	9-8-1943	3000	18 years	Orleans R.F.D.
David O. Lynch	Guidance Director	Boston Univ.	9-8-1947	660	12 years	Harwich
Frederick A. Gricius	Inst. Music	N. E. Cons.	9-5-1951	660	3 years	Orleans R.F.D.
Webster W. Tileston	Vocal Music	N. E. Cons.	1-2-1946	370	21 years	Chatham
C. Leo Ferris	Art	Vesper George School of Art	9-9-1953	350	5 years	So. Chatham

TEACHERS WHO HAVE LEFT FOR SERVICE

Name	Dates of Service	Service in Eastham
C. Aileen O'Toole	9-8-1948 - 6-30-1953	5 years

Salaries and Wages Paid In 1953

James Adamson, Chairman School Committee	\$37.50
Sophie Adamson, School Cook	\$5.00
Howard L. Anderson, Shellfish Constable, Special Police	981.72
Lewis Bearse, Highway	231.50
L. Isabelle Brackett, Treasurer, Collector, Town Clerk	3,511.50
W. Sprague Brooks, Miscellaneous Labor	30.00
Edward C. Brown, Fireman	29.00
Harris Brown, Registrar and Election Officer	58.00
Luther Brown, Civilian Defense Director	450.00
Thomas Brown, Highway	875.02
Edna Bump, School Superintendent's Office	8.50
Ralph A. Chase, Veterans' Agent	320.00
Nathan E. Clark, Bus Driver and Truant Officer	3,304.20
Nathena Cole, Librarian	211.25
Harold Cole, Miller	480.00
Bernard C. Collins, Selectman etc.	1,239.14
Elizabeth Collins, School Committee Member	50.00
Allan Corbett, Fireman, Shellfish Labor	98.13
Pamela Crosby, Swimming Instructor	50.00
Verena Daley, Registrar	50.00
Warren Daniels, Machinery	35.00
Robert Deschamps, Policeman, Fireman	743.58
Lorna Donovan, Teacher	395.00
Clarence Doughty, Fireman	87.00
George C. Duffy, Sr., Registrar, Election Officer	58.00
Barbara Eddy, School Cook	25.00
Nathan Ellis, Machinery	605.00
Robert Ellis, Highway	85.00
Anthony Escobar, Clearing Brush	16.50

Antone P. Escobar, Dump Superintendant, Rubbish Collection	1,730.70
Charles Escobar, Highway	469.63
Manuel P. Escobar, Fireman	61.00
Leo Ferriss, Teacher	102.09
Alonzo Gill, Bus Driver, Fireman	2,884.50
Vesta L. Gould, Teacher	2,749.97
Frederick Gricius, Teacher	633.28
John Grozier, Miscellaneous Labor	10.00
Esther K. Handel, Teacher	2,749.98
John Hilferty, Fire Chief	713.22
Charles Hollis, Fireman	36.00
Ernest Hollis, Fireman	43.00
Edward C. Horton, Clearing Brush	13.75
Stanley E. Horton, Fireman	30.00
Virginia Horton, Teacher	70.00
Pamela Houghton, Swimming Instructor	150.00
George Howard, Selectmen, etc.	302.46
Herbert E. Hoyt, School Superintendent	670.01
Prince Hurd, Jr., Highway	47.50
James Johnston, Jr., Fire Chief, Fireman	210.59
Blanche Keefe, Librarian	300.00
Hazel Knight, Teacher	25.00
Winfred J. Knowles, Police Chief	1,125.30
Dr. James Leach, Dog Officer, Inspector of Animals	65.00
Elmer Lloyd, Bus Driver	1,920.00
David Lynch, Teacher	660.00
Della Macomber, Teacher	2,749.97
Velma McPherson, Physical Education Instructor	168.00
Everett Marshall, Insect Pest Control	22.50
Dorrice Mayo, Social Worker, Miscellaneous Typing	850.00
Ruth Moody, Clerk for School Superintendent	260.00
Theodore Mickle, Baseball Coach, Fireman, Clearing Brush	254.50
Horace Moore, Janitor, Fireman	2,450.08
Maurice A. Moore, Wire Inspector, Fireman	243.00
Ione Neal, Typing for Appeal Board	8.75

Alfred Nickerson, Fireman	19.00
Arthur C. Nickerson, Bus Driver	1,517.00
Gordon Nickerson, Highway	299.25
Nathan Nickerson Jr., Highway	327.75
Nathan Nickerson, Sr, Road Surveyor, Highway Superintendent	1,038.13
Nathan Nickerson, Sr., Machinery Account	8,747.15
Albina Nickerson, School Cook	30.00
Otto E. Nickerson, School Principal, Teacher	3,681.64
Catherine O'Toole, Teacher	220.00
Bruce Penney, Insect Pest Spraying	36.26
Robert Penney, Insect Pest Spraying	170.64
Dorothy Prentice, School Cook	1,400.00
Violet Plummer, Teacher	450.00
Jean Putnam, School Nurse	500.00
William L. Rinehart, Teacher	300.00
Ralph L. Rogers, Building Inspector	1,000.00
Yngve E. Rongner, Civilian Defense Director, Fireman	64.00
Esther Salini, School Superintendent's Office	12.80
James E. Schofield, School Committee Chairman	87.25
Genevieve C. Schroeder, Accountant, Clerk, Typing	2,107.75
Robert L. Schroeder, Tree Warden, Moth Superintendent	528.22
Luther P. Smith, Selectman, etc.	1,425.00
Valerie Smith, Typing Planning Board	20.00
Daniel W. Sparrow, Teller	5.00
Ruth Sullivan, Teacher	20.00
Webster Tileston, Teacher	356.56
Fred Turner, Miscellaneous Labor	15.00
Barbara Weber, School Cook	10.00
Nathan Weber, School Janitor, Policeman	3,154.78
Richard H. Whitford, Appeal Board Chairman	100.00
George Robert Whiting, Lifeguard	520.00
J. Robert Whiting, Fireman	25.00
George Wiley, Highway	877.51
Maurice W. Wiley, Selectman, etc.	1,625.00

COMPARATIVE FIGURES OF ARTICLE 12

	Appro.			Appro.
	1953	Transfers	Balances	1954
1. Accountant	\$1,000.00			\$1,100.00
2. Accountant Expense	200.00		1.66	250.00
3. Office Clerk	1,080.00			1,188.00
4. Selectmen, Assessors' Exp.	700.00		11.64	900.00
5. Finance Committee Exp.	20.00			25.00
6. Assessors' Abstracts	200.00	3.15		200.00
7. Legal Expense	1,000.00		135.00	1,000.00
8. Certification of Notes	10.00		4.00	10.00
9. Election & Registration	200.00	100.00		400.00
10. Treas., Coll., Clerk Exp.	900.00	500.00	4.37	1,150.00
11. Surety on Bonds	180.00		.50	190.00
12. Town Hall	3,300.00		102.33	3,800.00
13. Police	2,600.00	1,200.00	46.00	5,500.00
14. Fire Department	2,700.00	687.94		3,800.00
15. Ambulance Hire	900.00			1,000.00
16. Tree Warden	300.00		105.10	300.00
17. Moth Truck Expense	200.00	50.00	7.72	200.00
18. Insect Pest Control	650.00		77.32	650.00
19. Dutch Elm Disease	200.00			320.00
20. Sealer of Weights and Measures	110.00		10.00	110.00
21. Wire Inspections	250.00		40.00	250.00
22. Planning Board	200.00		14.18	250.00
23. Building Inspector	1,000.00			1,200.00
24. Health	1,000.00		278.07	1,000.00
25. Inspector of Animals	40.00			80.00
26. Town Dump	1,500.00	300.00	70.02	1,600.00
27. Dog Officer Account	26.00		26.00	26.00
28. Disability Assistance				2,500.00
29. General Relief (Public Welfare)	2,500.00		1,821.35	1,000.00
30. Public Welfare Adm.	840.00		385.00	940.00
31. Old Age Assistance	12,000.00	1,500.00	382.54	13,500.00
32. Aid to Dependent Children	6,500.00		1,877.13	5,500.00
33. Veterans' Benefits	2,000.00		1,172.59	2,500.00
34. Highway—General	500.00		140.94	500.00
35. Snow	500.00		256.08	500.00
36. School	49,187.00		804.50	59,115.00
37. School Lunch	1,000.00		491.69	500.00
38. Vocational Education	700.00		574.20	500.00
39. Interest	900.00	50.00	75.25	900.00
40. Town Landings	2,500.00	1,500.00	152.83	4,500.00
41. Old Cemeteries	200.00			300.00
42. Soldiers' & Sailors' Lots	50.00			50.00
43. Reserve	3,000.00		8.91	3,000.00
44. Miscellaneous	700.00	300.00	35.13	600.00
45. Tax Titles	1,000.00		.55	1,000.00
46. Town Reports	704.10			600.00
47. Memorial Day	100.00		1.42	100.00
48. Christmas Tree	150.00		6.05	150.00
49. Insurance	1,700.00		830.26	650.00
50. Retirement	613.78			804.10
51. Custodian	2,288.00			2,392.00
52. Library	400.00	350.00		650.00
53. Sec. of Finance Committee	50.00			50.00
54. Auditorium Note	3,000.00			3,000.00
55. Appeal Board	400.00		109.48	400.00
56. Recreation Commission	600.00		5.78	600.00
57. Civilian Defense	1,200.00		201.75	1,200.00
Totals	\$115,748.88	\$6,541.09	\$10,267.34	\$134,500.10

ANNUAL TOWN MEETING

WARRANT

TOWN of EASTHAM

with

**Recommendations by the Finance
Committee**



FEBRUARY 15, 1954

7:00 P.M.

Annual Town Meeting Warrant

THE COMMONWEALTH OF MASSACHUSETTS

Barnstable, ss.

To Harvey T. Moore, Constable of the Town of Eastham, in the County of Barnstable:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the inhabitants of said Town qualified to vote in elections and Town affairs to meet at the Town Hall on Monday, the Fifteenth (15) day of February next at 7:00 o'clock in the evening, then and there to act on the following articles in this Warrant and to meet in the Town Hall in said Town at 12:00 noon on Tuesday, the Sixteenth (16) day of February next, then there to elect all necessary officers.

POLLS TO OPEN AT 12:00 NOON AND WILL CLOSE AT 6:00 P.M.

Article 1. To see if the Town will vote to have a black-board at the front of the Hall, showing the effect on the tax rate of the various articles in the Warrant, or take any action relation thereto.

No Recommendation Required

Article 2. To see if the Town will vote to elect a Town Director for the Cape Cod Extension Service.

No Recommendation Required

Article 3. To see in what manner the Town will vote to dispose of its' refunded dog tax.

Recommended that the town place the refunded dog tax at the disposal of the Public Library.

Article 4. To see if the Town will authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time, in anticipation of the revenue of the financial year beginning January 1, 1954, and issue a note or notes therefor, payable in one year and renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Recommended

Article 5. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of reimbursement for the financial year beginning January 1, 1954, and to issue a note or notes therefor, payable in one year and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

Recommended

Article 6. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$1,000.00 for the establishment and maintenance of a free bed in the Cape Cod Hospital, Hyannis, Mass., for the care and treatment of persons certified by the Selectmen to be residents of the Town and unable to pay for such care and treatment, in accordance with Chapter 111, Section 74, G. L., or take any action relative thereto.

Recommended \$500.00

Article 7. To see if the Town will vote to raise and appropriate a sum of money for the protection and propagation of shellfish, or take any action relative thereto, and act fully thereon.

Recommended \$1,500.00, in favor 6, opposed 1.

Article 8. To see if the Town will vote to authorize the Selectmen to sell property taken under Tax Title procedure by the Town, and raise and appropriate the sum of \$500.00 for this purpose, or take any action relative thereto.

Recommended, in favor 6, opposed 1.

Article 9. To see if the Town will vote to pay a bounty of fifty cents each for woodchucks and twenty cents each for crows killed within its boundaries during the ensuing year and raise and appropriate the sum of \$50.00 for this purpose, or take any action relative thereto.

Recommended

Article 10. To see if the Town will vote to raise and appropriate, or transfer from unappropriated funds in the Treasury, a sum of money for Chapter 81 Highways, or take any action relative thereto.

Recommended \$3,900.00

Article 11. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the upkeep of the Windmill and lot, or take any action relative thereto.

Recommended \$100.00

Article 12. To act on the Annual Report, including recommendations and reports of the Selectmen and other Town Officers, and see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury sums of money for the same, or take any action relative thereto.

	Recommendations of Dept. Heads and Finance Committee 1954
Department	

1. Accountant	\$ 1,100.00
2. Accountant Expense	250.00
3. Office Clerk	1,188.00
4. Selectmen, Assessor Expense	900.00
5. Finance Committee Expense	25.00
6. Assessors' Abstracts	200.00
7. Legal Expense	1,000.00
8. Certification of Notes	10.00
9. Election and Registration	400.00
10. Treasurer, Collector, Clerk Expense	1,150.00
11. Surety on Bonds	190.00
12. Town Hall	3,800.00
13. Police	5,500.00
14. Fire Department	3,800.00
15. Ambulance Hire	1,000.00
16. Tree Warden	300.00
17. Moth Truck Expense	200.00
18. Insect Pest Control	650.00
19. Dutch Elm Disease	320.00
20. Sealer of Weights and Measures	110.00
21. Wire Inspections	250.00
22. Planning Board	250.00
23. Building Inspector	1,200.00
24. Health	1,000.00
25. Inspector of Animals	80.00
26. Town Dump	1,600.00
27. Dog Officer Account	26.00
28. Disability Assistance	2,500.00
29. General Relief	1,000.00
30. Public Welfare Administration	940.00
31. Old Age Assistance	13,500.00
32. Aid to Dependent Children	5,500.00
33. Veterans' Benefits	2,500.00
34. Highway—General	500.00

35. Snow	500.00
36. School	59,115.00
37. School Lunch	500.00
38. Vocational Education	500.00
39. Interest	900.00
40. Town Landings	4,500.00
41. Old Cemeteries	300.00
42. Soldiers' and Sailors' Lots	50.00
43. Reserve	3,000.00
44. Miscellaneous	600.00
45. Tax Titles	1,000.00
46. Town Reports	600.00
47. Memorial Day	100.00
48. Christmas Tree	150.00
49. Insurance	650.00
50. Retirement	804.10
51. Custodian	2,392.00
52. Library	650.00
53. Secretary of Finance Committee	50.00
54. Auditorium Note	3,000.00
55. Appeal Board	400.00
56. Recreation Commission	600.00
57. Civilian Defense	1,200.00

TOTAL	\$134,500.10
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Selectmen's and Departmental Recommendations
for 1954 unanimously approved with the following
exception:

Item 55, Appeal Board, \$250.00 instead of \$400.00

Article 13. To see if the town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108 of Chapter 44, General Laws, as amended, and raise and appropriate sums of money for salary:

	Dept. Head Recommendation
Moderator	\$ 25.00
Constable	50.00
Road Surveyor	50.00
Selectmen	1,800.00
Board of Welfare	900.00
Assessors	1,800.00
Treasurer, Collector, Clerk	3,000.00
	<hr/>
TOTAL	\$7,625.00

Approved.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$1,800.00 to re-shingle the roof of the Eastham School.

Recommended.

Article 15. To see if the Town will vote to accept the provisions of Section 97, Chapter 41 of the General Laws pertaining to the establishment of a Police Department, or take any action relative thereto.

No Recommendation Required

Article 16. To see if the Town will vote to raise and appropriate the sum of \$1,800.00 for the purchase of an automobile (Police Cruiser), or take any action relative thereto.

Recommended

Article 17. To see if the Town will vote to raise and appropriate the sum of \$18,000.00 for the purchase of a new Fire Truck, 880 gallon capacity, or take any action relative thereto.

No Action, a favorable motion was not seconded.

Article 18. To see if the Town of Eastham will vote to raise and appropriate the sum of \$1,500.00 for the purpose of trading present ambulance for a new three-town ambulance, or take any action relative thereto.

Recommended

Article 19. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Public Amusements and for municipal purposes, under Chapter 154, Acts of 1950, or take any action relative thereto.

Recommended

Article 20. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to be spent under the provisions of Chapter 90, or take any action relative thereto.

Recommended

Article 21. To see if the Town will vote to raise and appropriate a sum of money to pay the unpaid bills of 1953.

Recommended

Article 22. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the suppression and eradication of Poison Ivy under Chapter 282, Acts of 1947, or take any action relative thereto.

Recommended

Article 23. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the purchase of land, from John Grozier, adjoining the present Town Dump, said land to be used for future expansion of the present Town Dump.

Recommended

Article 24. To see if the Town will vote to raise and appropriate the sum of \$700.00 for the purpose of purchas-

ing counter cabinets in order to provide necessary filing and storage space in the Treasurer, Town Clerk and Tax Collector's office, or take any action relative thereto.

Recommended

Article 25. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the purpose of purchasing new desks and chairs for the Selectmen's office, or take any action relative thereto.

Recommended

Article 26. To see if the Town will vote to amend the Zoning By-Law, in Section 3 thereof, by adding after Paragraph 1 on Section 3, a new sentence as follows, viz: "This use does not include tents, trailers, quonset huts or portable buildings, except upon a temporary permit issued specifically therefor by the Board of Selectmen".

No Recommendation Required

Article 27. To see if the Town will vote to insulate the ceiling of the Town Hall and new Auditorium and raise and appropriate the sum of one thousand dollars, (\$1,000), for this purpose, or take any action relative thereto.

Not Recommended, Unanimous Vote

Article 28. To see if the Town will vote to authorize the Selectmen to sign a lease with Mr. Henry R. Guild for the use of a portion of his property which adjoins the Town Hall Land, shown on a plan by Schofield Brothers, June 1953, or take any action relative thereto.

No Recommendation Required

Article 29. To see if the Town will vote to move the bandstand to the edge of Mr. Guild's property and raise and

appropriate the sum of \$250.00 for this purpose, or take any action relative thereto.

Recommended

Article 30. To see if the Town will vote to raise and appropriate a sum of money for the purpose of constructing and originally equipping and furnishing an elementary school building; and determine whether the money shall be provided for by taxation, by appropriation from available funds in the treasury, and by borrowing under authority of Chap. 44 of the General Laws and Chap. 645 of the Acts of 1948, as amended, or take any action relative thereto.

Recommended that an addition or free standing building of similar construction and architecture as the present school building be built, this to contain two classrooms and an all purpose room complete, at an estimate cost of \$140,000.00

Article 31. To see if the Town will vote to authorize and direct the Moderator to appoint a Building Committee of seven resident voters of Eastham, with full power to enter into all contracts and agreements necessary to construct, equip and furnish the School Building.

No Recommendation required.

Article 32. To see if the Town will vote to discharge the committee appointed by the Moderator, under Article 24, at the Annual Town Meeting of 1951, pertaining to the Regional School System, or take any action relative thereto.

No Recommendation Required

Article 33. To see if the Town will vote to create a special unpaid Committee to be known as a Regional School District Planning Committee, under the provisions of Section 14 to 15 inclusive of Chapter 71, and amendments there-

to, of the General Laws and raise and appropriate the sum of \$200.00 for said Committee's expenses, or take any action relative thereto.

Recommended

Article 34. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of putting a tar or asphalt mix on a portion of the parking area at the Town Hall, or take any action relative thereto.

Recommended

Article 35. To see if the Town will vote to adopt the following By-Law: "No person shall remove any soil, loam, sand, or gravel from any land in the town not in public use unless such removal is authorized by a permit issued by the Board of Selectmen, except in conjunction with the construction of building on the parcel and except for the continued operation on the same parcel of an existing sand and gravel pit. No such permit shall be issued until an application therefor is filed with said board.

Said board may hold a public hearing on the application and notice of the filing of such application, and the date and time of the public hearing thereon shall be advertised in a paper published in the County seven days at least before the public hearing".

No Recommendation Required

Article 36. To see if the Town will vote to raise and appropriate a sum of money for the purpose of holding band concerts in the ensuing year, or take any action relative thereto. (By Request)

No Recommendation

Article 37. To see if the Town will vote to raise and ap-

appropriate the sum of \$700.00 for the purchase of a new Moth Truck, or take any action relative thereto. (By Request)

No Recommendation

Article 38. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of grading the curves on Bridge Road, south of the Boat Meadow Bridge, or take any action relative thereto.

Not Recommended

Article 39. To hear the reports of Committees and to do or act on anything which may legally come before this meeting.

No Recommendation Required

You are directed to serve this Warrant by posting attested copies thereof at the Post Office in North Eastham, and the Post Office in Eastham, seven days at least before date of holding said meeting.

Hereof, fail not and make due return of this Warrant with your doings thereon to the Town Clerk at the time and place of holding said meeting.

Given under our hands and seals this 13th day of January, in the year of our Lord, One Thousand Nine Hundred and Fifty-Four.

MAURICE W. WILEY, Chairman

LUTHER P. SMITH

BERNARD C. COLLINS

Board of Selectmen

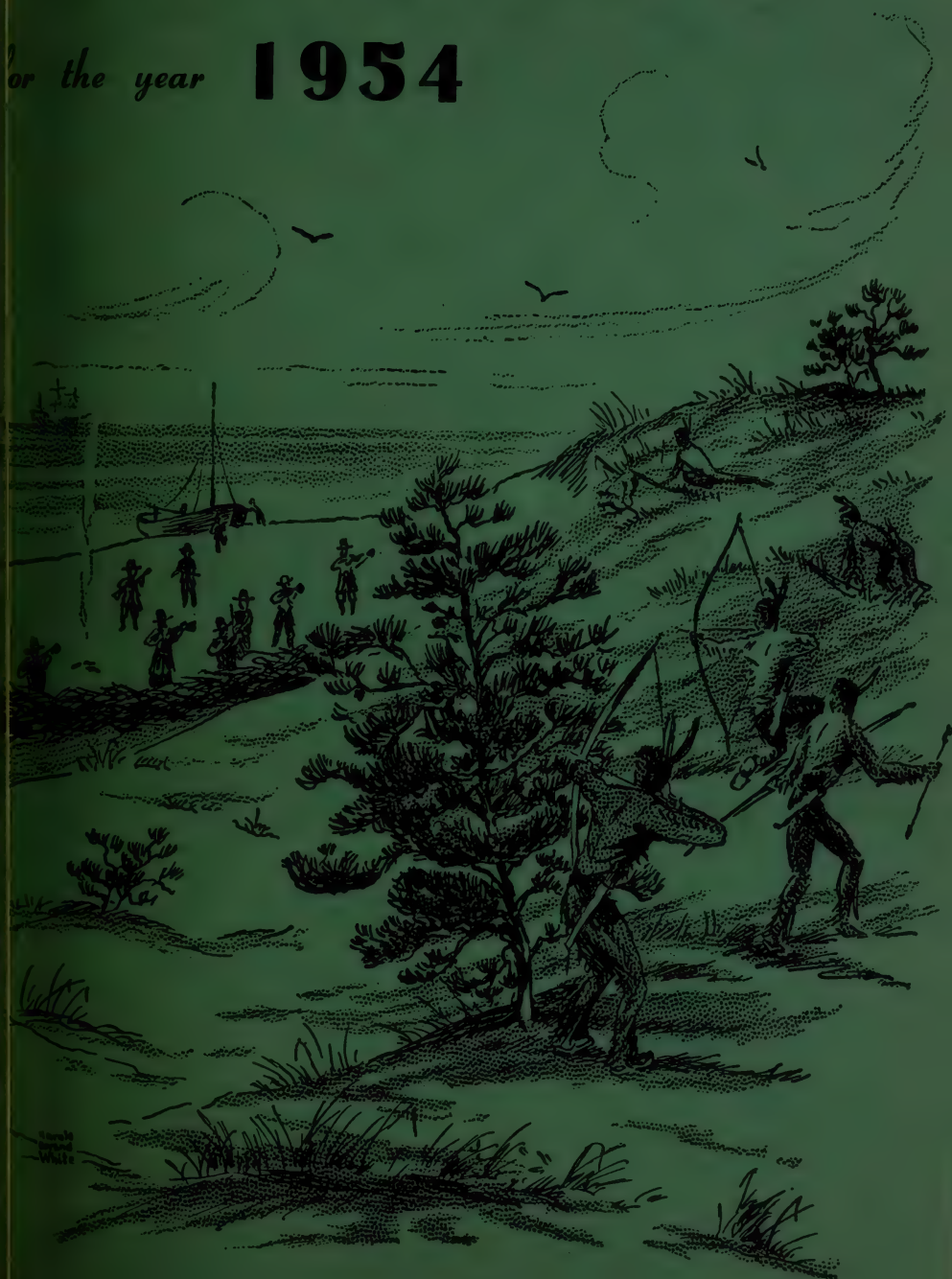
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Town of EASTHAM ANNUAL REPORTS

for the year **1954**



THE FIRST ENCOUNTER

'Seeking a likely place for settlement, the Pilgrims thrice sent out exploring parties from the Mayflower, which swung at anchor in Provincetown harbor. On the second day out of the third expedition, a band of seventeen men led by Captain Myles Standish camped the night of December 7th, 1620, beside a fire, behind a barricade, near the bay shore of Eastham.

At dawn—"twilight in the morning"—the Indians attacked. "The crie of ye Indeans was dreadful," wrote Bradford. "Their note was after this manner:"—and over the centuries, although no scholar has ever translated it, the cry still rings rather dreadfully: "Woath, Woach, ha ha hach woach".

Although awed and surprised the Pilgrims under the cool leadership of Captain Standish quickly returned shots for Indian arrows. "There was a lustie man and no whit lesse valiant, who was thought to bee their Captaine" who stood his ground behind a tree until one of the Pilgrim musket balls "made ye barke or splinters of ye tree fly about his ears, after which he gave an extraordinary shriek, and away they wente all of them".

Neither Indian nor Pilgrim blood was shed that day, it is pleasant to relate. Happy in their deliverance, the Pilgrims grubbed from the leaves eighteen arrows, "headed with brasse others with Harts horne & others with Eagle claws" which the Englishmen, perhaps the first souvenir hunters in America, sent back to friends with Captain Jones of the Mayflower. A memorable incident, that First Encounter. Its site has since appropriately been marked by a bronze tablet, where Samoset road meets Cape Cod Bay.

And so goes the story of the First Encounter, at First Encounter Beach. The cover, another original design by Mr. Harold White, depicts this story of the first meeting between the Pilgrims and the Indians at Eastham's famous and historical beach.

REPORTS
OF THE
TOWN OFFICERS
OF THE
TOWN of EASTHAM
FOR THE YEAR
1954



Annual Town Meeting in the Town Hall - February 21, 1955
Election of Officers - - - - - February 23, 1955

NOTICE OF TOWN OFFICE HOURS

The Town Clerk, Treasurer and Tax Collector's Office hours are 9 to 12 A.M. and 1 to 5 P.M. daily, Saturdays excepted.

The Selectmen, Assessors and Boards of Welfare and Health are in their office at the Town Hall on Mondays and Saturdays from 9 to 12 A.M. and on the second and fourth Wednesdays evenings from 7 to 9 P.M.

The Social Worker is in her office at the Town Hall on Mondays, Tuesdays and Fridays from 9 to 12 A.M. and from 1 to 5 P.M.

The School Committee meets the second and last Tuesday of each month at 7:30 P.M., at the Eastham Elementary School, on Schoolhouse Road.

The Building Inspector is in his office at the Town Hall on Saturdays from 9 to 12 A.M.

The Planning Board meets at the Town Hall the second Tuesday of each month, at 8 P.M.

The Annual Town Meetings are held on the third Monday in February, at the Town Hall, at 7:00 P.M.

The Annual Town Elections are held on the third Tuesday in February at the Town Hall, unless that day is a holiday, in which event the election will be held on the third Wednesday in February.

TOWN OFFICERS

For The Year 1954

Selectmen, Assessors and Boards of Welfare and Health

Maurice W. Wiley, 1955

Luther P. Smith, 1957

Bernard C. Collins, 1956

Town Clerk, Tax Collector, Treasurer and Clerk of Registrars

L. Isabelle Brackett, 1957

Library Trustees

Dorrice M. Mayo, Chairman, 1957

Natalie W. Eaton, 1955

Margaret J. Campbell, 1956

Moderator

Winfred J. Knowles, 1955

Resigned on March 4, 1954

Prince H. Hurd, Jr., appointed until 1955 Town Election

Planning Board

John W. Anderson, Chairman, 1959

Stanley E. Horton, Jr., 1955

Alfred W. Nickerson, 1956

Albert H. Nickerson, Secretary, 1957

Eugene S. Zack, 1958

School Committee

James E. Schofield, Chairman, 1955

Elizabeth F. Collins, 1956

Alton C. Crosby, 1955

Highway Surveyor

Nathan A. Nickerson, Sr., 1955

Tree Warden

Robert L. Schroeder, 1956

Constable

Harvey T. Moore, 1955

Recreation Commission

David L. Mead, Chairman, 1955

Howard E. Brewer, 1956

Harriett L. Crosby, 1957

Theodore Mickle, 1958

Velma D. MacPherson, 1959

APPOINTED OFFICERS

Town Accountant, Genevieve C. Schroeder, 1955

Board of Registrars

Verena Daley, 1957

Harris Brown, 1955

George Duffy, Sr., 1956

Auxiliary Police for Civilian Defense

David L. Mead

Arthur C. Nickerson

Folker L. Roscoe

Ernest F. Pillsbury

Nathan M. Weber

Lloyd A. Mayo

Daniel W. Sparrow, Jr.

Wesley B. Moore

Laurence A. Baker

Charles H. Acorn

All for the duration of the emergency

ANNUALLY APPOINTED OFFICERS

General Office Clerk, Genevieve C. Schroeder

Welfare Worker, Dorrice M. Mayo

Veterans' Agent, Ralph A. Chase

Building Inspector, Ralph L. Rogers

Fire Chief, John H. Hilferty

Forest Fire Warden, John H. Hilferty

Civilian Defense Director, Luther Brown

Shellfish Constable, Howard L. Anderson

Sealer of Weights and Measures, Stanley M. Walker

Inspector of Wires, Maurice A. Moore

Custodian of Town Dump, Antone P. Escobar, Sr.

Moth Superintendent, Robert L. Schroeder

Special Agent Board of Health, Dr. Fred L. Moore

Dog Officer, Dr. James H. Leach

Inspector of Animals and Slaughtering, Dr. James H. Leach

Pound Keeper, Dr. James H. Leach

Burial Agent, Ralph A. Chase

Chief of Police, Winfred J. Knowles

Police

Robert L. Deschamps

Howard L. Anderson

Sanitary Inspectors

George F. Crocker

Ernest C. Eldredge

Fence Viewers

Henry O. Daniels

Elnathan E. Eldredge

Finance Committee

Board of Appeals

Associate Members of Board of Appeals

School Building Committee

6

Report of the Board of Selectmen

To the Citizens of Eastham:

The appointed and elected officers of this town have tried to compile a comprehensive and explanatory Annual Report for your consideration. We hope that this report will show you how your wishes have been carried out and that your tax dollar has been satisfactorily spent. From the assembled reports you will see that the Town is in a good financial condition. Building has kept pace with the past years and should continue to do so.

The \$1,000.00 spent by the Town at Rock Harbor, in conjunction with State Funds, made a great improvement in the basin area and we believe that \$1,000.00 should be set up at this time for future work, which would also be done with State aid. The material already dredged was used to make a large parking area for the future. This dredged material is of a substance that makes very good hardening for roads, and the need for it is great at present.

As you all know, we, along with many other towns, had a visit from those two frisky gals Carol and Edna. Eastham was one of the few more fortunate of the towns visited as our damage was negligible. Many of the summer people, as well as residents, were pleased and thankful for the kindness and service afforded them by the Civil Defense, Fire and Police departments during Edna's stay. The Town Hall was "Shelter Headquarters".

The grading work on Cable Road is nearly completed. With this year's appropriation, under Chapter 90, an asphalt top will be laid and ready in time for the summer traffic. There has been some criticism on the cut of the grade. As the State and County are furnishing 75% of the cost of this work, they felt they should have the say as to the cut of the grade. It is our opinion that when houses begin to be

built along this road many will agree that this grade is best.

The bad curves on Bridge Road were widened and are now very easy to negotiate. The new cut-off on Samoset road, made this year, eliminated a very bad curve.

It is hoped that we will be able to widen the four corners at the junction of Schoolhouse and Nauset roads this year, and thereby relieve the curve toward the schoolhouse. With the new school and recreation rooms to be opened this year, the travel to the ocean beaches and the increase in population, these roads carry a great deal of traffic.

The past year saw the Police department with a full time officer for the first time. Many compliments have been received by us for the service rendered by the Police, but don't recall receiving any from the speeders who were stopped!

It looks as though our center of attraction, the Old Mill, will have to have a new shaft in the near future. This will have to be from a white oak timber, two feet square and twenty-two feet long, and will be hard to find. One cross arm was broken by the hurricane. This was covered by insurance.

The committee on the "Eastham Vacationists' Handbook" turned out another fine booklet. These handbooks are cherished by many. Ten thousand of these were printed in 1953 and fifteen thousand in 1954. As they were gone long before the end of the season it would seem that twenty thousand will be needed for 1955.

It is with deep regret we note that Dr. Lysander Kemp is closing his office as of December 31, 1954. For many years he came to Eastham as a summer visitor and after retiring from State service, Dr. and Mrs. Kemp became residents and the doctor opened his office here. All good wishes to Dr. and Mrs. Kemp.

As more was accomplished with the \$1,000.00 appropriated for the Town Hall Parking Area surfacing than was anticipated, approximately \$400.00 was transferred from the Reserve account and the work was completed.

The By-Law relating to tents, trailers, quonset huts and portable buildings, which was accepted at the last Town Meeting, has proved very beneficial to the Town. Many tent owners built cottages this past year and others intend to build this year. The Selectmen issued tent permits in conjunction with building permits. These permits were issued for periods of approximately ninety days, and most applicants were able to transfer to their cottages within that time.

Again this year we have Mr. Eugene Zack to thank for the charts in the Town Report. We appreciate the lively interest Mr. Zack takes in our Town.

The beaches were as popular as ever this past year. The trash was picked up daily at the ocean beaches and tri-weekly at other beaches. With signs, more trash cans and better co-operation from the bathers and picnickers, fewer complaints were received regarding the condition of the beaches.

The 1953 Town Report received second award for those in it's class. The judges commended the cover, which was done by Mr. Harold White, and the Police Report. We feel that the Index is an improvement over the Table of Contents used previously, also some reports were added to give the readers additional information about the Town. The framed Award has been hung in the Collector's office.

The Selectmen again wish to take this opportunity to thank all department heads and committees for their co-operation this past year.

Respectfully submitted,

MAURICE W. WILEY, Chairman

LUTHER P. SMITH

BERNARD C. COLLINS

Report of The Town Accountant

To the Board of Selectmen:

During the year 1954 a total of 1600 bills, payrolls and Assessors' abatements were carefully examined and checked to see that they were proper for payment, and had been approved by the respective department heads, before being listed on 39 Treasury Warrants. After being examined and approved by the Selectmen, the warrants were presented to the Town Treasurer for the payments directed therein totaling \$298,253.13.

At the close of business each month the accounts of the Treasurer and the statements of bank balances were reconciled with my records of receipts and expenditures.

The following is a report in detail of the financial transactions of the Town for the year ending December 31, 1954.

RECEIPTS

Cash on Hand January 1, 1954 \$47,538.17

GENERAL REVENUE:

Taxes: Estates of Deceased Persons	\$	49.02	
1952 Real Estate		15.20	
1953 Real Estate		4,019.25	
1953 Personal		1,162.95	
1954 Poll		536.00	
1954 Real Estate		114,493.41	
1954 Personal		18,066.36	
			\$138,342.19
Motor Vehicle Excise 1953		\$1,017.29	
Motor Vehicle Excise 1954		9,925.04	
			10,942.33
Tax Title Redemption		\$ 55.26	
Sale of Tax Possessions		789.00	
			844.26
From the State:			
Income Tax		\$5,392.41	
Business Corporation Tax		5,520.20	

Old Age Assistance Meal Tax	574.97	
	<hr/>	11,487.58
Aid to Highways	999.99	
	<hr/>	1,272.08
From the County:		
Refunded Dog Tax	\$272.09	
Licenses and Permits:		
Auctioneer	\$ 2.00	
Building	349.00	
Cabin	13.00	
Cesspool	2.00	
Garbage Disposal	4.00	
Gas Installations	2.00	
Gasoline Renewals	8.00	
Ice Cream Manufacturers	15.00	
Innkeepers	20.00	
Junk	5.00	
Lodging House	28.00	
Lord's Day	2.00	
Oleo	.50	
Pasteurization	10.00	
Peddlers	6.00	
Pistol	6.50	
Play Schools	3.00	
Shellfish:		
Residential, Non-Commercial	844.00	
Non-Residential, Non-Commercial	346.00	
Commercial	15.00	
Commercial Scallop	300.00	
Victualler	20.00	
	<hr/>	\$2,001.00
Fish and Game Licenses		1,235.50
Dog Licenses		337.20
Grants and Gifts:		
School:		
Boston School Reimbursement	\$ 395.28	
Public School Aid, Chapter 70	2,600.00	
School Superintendent	866.15	
Transportation	9,627.15	
Tuition and Transportation (State Children)	765.54	
	<hr/>	14,254.12

Interest on Taxes:

Real Estate	\$123.96
Personal	33.35
Poll	.70
Motor Vehicle Excise	7.30
Tax Title Redemption	5.09

170.40

Collectors' Fees

161.10

Commercial Revenue:

Auditorium Rental	\$ 776.00
Gas Inspection	1.00
Library Fines	61.22
Police Fine	5.00
Planning Board Hearings	20.00
Recording Fees	26.62
School Lunch	2,673.35
Sealers Fines	28.50
Shellfish Grants	28.92

3,620.61

From State:

Livestock Control	\$ 40.00
Highway: Chapter 81	11,220.67
Chapter 90	1,999.97
Old Age Assistance	8,074.05
Aid to Dependent Children	2,912.08
Veterans' Benefits	710.00
Disability Assistance	657.06
Health	97.86
Public Welfare	276.00

25,987.69

Federal Grants:

Old Age Assistance	\$8,874.67
Old Age Assistance, Administrative	559.55
Aid to Dependent Children	3,651.33
Aid to Dependent Children, Administrative	538.51
Disability Assistance	353.86
Disability Assistance, Administrative	44.58
School Lunch	1,150.49

15,172.99

From Other Towns:

Old Age Assistance

812.47

Refunds:

Police	\$138.40	
Aid to Dependent Children	76.15	
Civilian Defense	128.41	
Collector's Bond	32.75	
Dog Officer	26.00	
Fire Department	17.59	
Interest	48.61	
New School Building	1.09	
Old Age Assistance	309.11	
Old Mill - Operating	7.84	
Motor Vehicle Excise Tax	3.99	
School	4.00	
Town Hall	75.00	
Christmas Tree	15.52	
		<hr/>
		884.46

Temporary Loans:

Chapter 81	\$10,725.00	
Chapter 90	7,500.00	
		<hr/>
		18,225.00

School Loan, New Building:

Bonds	\$125,000.00	
Premium	387.50	
		<hr/>
		125,387.50

Unclassified:

Barnstable County Retirement	\$1,288.00	
Massachusetts Teachers' Retirement	910.37	
Withholding Tax	4,006.44	
Blue Cross	1,519.00	
Dental Clinic Fees	20.00	
Miscellaneous	3.00	
Sale of: Radiator Grates	3.00	
Voting Lists	4.00	
Scallop Bags	357.70	
Telephone Tolls	9.55	
Rent of Boat Yard	25.00	
Reimbursement for Loss of Taxes	20.74	
		<hr/>
		8,166.80

Trust Accounts:

Timothy Smith Fund: Bond Interest	\$ 275.00
Income	1,493.04
Gift	200.00

Loans and Interest	852.00
Town Hall Income	146.09
World War Memorial	12.25
Billings Fund Income	350.00
Old Mill Operating Fund, (Donations & Sales)	1,249.36

4,577.74

TOTAL

\$431,421.19

PAYMENTS

GENERAL GOVERNMENT:

Selectmen's Salaries	\$1,800.00
Assessors' Salaries	1,800.00
Board of Welfare Salaries	750.00
Treasurer, Collector, Clerk Salary	3,000.00
Accountant Salary	1,100.00
Clerk Salary	1,188.00
Custodian Salary	2,392.00
Building Inspector Salary	1,200.00
Moderator Salary	10.41
Road Surveyor Salary	50.00
Finance Committee Secretary Salary	50.00
Constable Salary	50.00

Accountant Expense:

General Office Supplies	\$ 57.20
Binders & Binding Records	46.78
Adding Machine	124.00
Travel Expenses	
attending meetings	21.18

249.16

Assessors' Abstracts

132.98

Selectmen & Assessor Expense:

Typewriter	\$185.00
Binders and Binding Records	53.51
Law Books	33.00
Kardex File	232.42
Plans and Maps	17.04
General Office Supplies	176.73
Travel & Meeting Expenses	191.60

889.30

Treasurer, Collector, Clerk Expense:

Adding Machine	200.00	
Overhaul Typewriter	17.50	
Rental of Adding Machine	12.80	
Use of Car	48.81	
Binders & Binding Records	54.01	
Recording Fees	103.25	
General Office Supplies	682.50	
Meeting Expenses	23.57	
		<hr/>
		1,142.44

Finance Committee Expense, Typing 10.00

Legal Expense:

Counsel	\$165.00	
Searching Titles	500.00	
Deeds and Lease	17.50	
		<hr/>
		682.50

Counter Cabinets 612.56

Selectmen's Desks and Chairs 402.07

Surety on Bonds 230.00

Certification of Notes 4.00

Election and Registration:

Registrars and Clerk	\$350.00	
General Office Supplies	100.68	
Binding Voters Register	28.32	
Election Officers and Tellers	189.85	
		<hr/>
		668.85

Town Hall:

Janitor, Extra Duty	\$190.00	
Labor, Hauling Trash	16.00	
Telephone	300.74	
Fuel	1,152.35	
Electricity	377.23	
Janitor Supplies	155.84	
Maintenance and Repairs	377.48	
Insurance	731.63	
Police Office	437.80	
Fire Extinguishers	116.70	
Gas	41.10	
New Burner for Furnace	285.00	
Piano and Mike Repairs	72.03	
Lawn Mower Repairs	139.98	
Blackboard and Coat Racks	68.84	
Miscellaneous	17.47	
		<hr/>
		4,480.19

Town Hall Parking Area Surfacing	1,392.73	
Town Dump Land	400.00	
Tax Title; 70 Takings	1,000.00	
Tax Possessions	37.11	
	<hr/>	25,724.30

PROTECTION OF PERSONS AND PROPERTY:

Shellfish Constable		\$900.00
Shellfish Propagation:		
Oysters and Quahaugs	\$1,050.00	
Labor	107.75	
Scallop Bags and Express	489.45	
Printing and Postage	13.25	
Miscellaneous	9.06	
	<hr/>	1,669.51

Fire Department:

Fire Chief	\$1,000.00	
Fire Payrolls	484.00	
2-Way Radio and Speaker	210.00	
Apparatus and Hose	456.29	
Gasoline and Oil	103.56	
Fuel	200.57	
Electricity	154.02	
Building Maintenance and Repairs	104.59	
Plumbing	119.05	
Insurance	472.48	
Telephone	120.95	
Office Supplies & File Cabinet	116.79	
Lettering Fire Engine	52.00	
Tools	38.41	
Truck Repairs	32.15	
Batteries and Bulbs	102.46	
First Aid and Oxygen	38.06	
Travel and Meeting Expenses	29.85	
Inspections and Miscellaneous	15.50	
	<hr/>	3,850.73

Police Department:

Police Chief	\$2,976.16
Police Payroll	1,101.03
Mileage (before Cruiser)	22.40
Insurance	422.33

Street Light	14.16	
Cruiser: Gas, Oil, etc.	482.21	
Telephone	215.22	
Police Radio Service	100.00	
Replace Windshield	71.25	
General Office Supplies	63.64	
Jail Keeper	20.00	
Miscellaneous	10.02	
	<hr/>	5,498.42
Police Cruiser		1,783.80
Tree Warden; Labor and Truck Rental		231.39
Insect Pest Control:		
Labor	\$238.76	
Truck Rental and Mileage	189.52	
Gas and Oil	24.64	
	<hr/>	452.92
Moth Truck Expense:		
Insurance	\$51.50	
Gas and Oil	8.46	
Maintenance and Repairs	114.54	
Towing Charges	25.50	
	<hr/>	200.00
Poison Ivy Control: Insecticide		69.76
Dutch Elm Disease:		
Insecticide	\$69.76	
Checking Trees	15.00	
	<hr/>	84.76
Sealer of Weights and Measures		100.00
Inspection of Wiring		198.00
Bounties on Woodchucks		7.90
Appeal Board:		
Ads	\$23.20	
Typing Expense and Salary	88.78	
Postage	6.55	
Zoning Bulletins	10.00	
	<hr/>	128.53
Planning Board:		
Ads	\$ 6.80	
General Office Supplies	61.19	
Binders	23.39	
Typing Expense	5.00	

Dues and Meeting Expenses	20.00		
		<u>116.38</u>	
Ambulance		1,000.00	
New Ambulance		1,500.00	
Civilian Defense:			
Director	\$480.00		
Mileage	154.93		
General Office Supplies	34.45		
Telephone	31.05		
Insurance	9.34		
Fuel	13.70		
Food	17.06		
		<u>740.53</u>	
			<u>18,532.63</u>

HEALTH AND SANITATION:

Health:			
Salary of Board	\$ 15.00		
Survey of Land	135.00		
School Dentist	220.00		
Hospital Care	169.50		
Disposal of Cat	.50		
		<u>540.00</u>	
Town Dump:			
Custodian	\$1,200.00		
Burning Payroll	70.66		
Bulldozing and Hardening	305.00		
Electricity	11.18		
Well	73.62		
Signs	7.00		
		<u>1,667.46</u>	
Inspection of Animals		80.00	
Dog Officer Account		39.00	
			<u>2,326.46</u>

HIGHWAYS:

General:			
Wages	112.50		
Trucks and Operators	112.00		
Materials	130.50		
Axes, Shovel, etc.	53.50		
Signs and Express	91.50		
		<u>500.00</u>	

Chapter 81:

Wages	\$2,125.00	
Trucks and Operators	5,842.95	
Materials	6,569.55	
Signs	21.50	
Brooms	66.00	
	<hr/>	14,625.00

Chapter 90:

Wages	\$1,507.50	
Trucks and Operators	4,148.50	
Materials	47.77	
	<hr/>	5,703.77

Snow:

Wages	\$336.25	
Trucks and Operators	796.50	
Sand Spreaders	446.88	
Hydraulic Pump	32.00	
Blades	164.34	
Salt	182.75	
Welding	39.50	
	<hr/>	1,998.22

Rock Harbor 1,000.00

Bridge Road:

Wages	\$ 80.00	
Trucks and Operators	828.00	
Materials	92.00	
	<hr/>	1,000.00

Town Landings:

New Rest Room	\$1,366.09	
Cleaning Rest Rooms & Beaches	238.17	
Hauling Trash	416.50	
Life Guards	531.50	
Wages	226.70	
Trucks and Operators	344.50	
Materials and Repairs	347.86	
Piling Boats	100.00	
Repairing Float and Barrels	84.00	
Plumbing	47.16	
Towels and Tissue	24.95	
Electricity	24.72	
Signs and Miscellaneous	21.87	
	<hr/>	3,774.02

28,601.01

CHARITIES AND VETERANS' BENEFITS:

Public Welfare Administration	704.92	
General Relief:		
Board and Care	\$252.00	
Hospital and Medical Care	290.00	
Groceries and Provisions	23.88	
Cash Grants	159.45	
		725.33
Old Age Assistance		13,886.69
Old Age Assistance, Federal Grants		9,485.60
Aid to Dependent Children		6,536.71
Aid to Dependent Children, Federal Grants		3,485.18
Disability Assistance		1,082.66
Disability Assistance, Federal Grants		342.45
Administration Expenses:		
Adding Machine	124.00	
Desk and Chair (share of)	134.03	
File Cabinet	85.05	
Dues	39.00	
New Office	409.97	
Telephone	48.75	
Mileage and Meeting Expenses	135.61	
Office Supplies	209.19	
Salaries; Social Worker and Board	620.08	
Legal Fees	139.94	
		1,945.62
Veterans' Benefits:		
Salary	\$480.00	
Board and Care	179.18	
Groceries and Fuel	99.50	
Medicine and Medical Care	185.50	
Cash Grants	421.00	
Telephone	21.82	
Travel and Meeting Expenses	74.84	
File Cabinet	30.24	
General Office Expenses	27.12	
		1,519.20
Free Bed—Cape Cod Hospital		500.00
		40,214.36
SCHOOL AND LIBRARY:		
School (See School Report)		\$58,249.85
Special School		
Lunch:	(\$3,823.84)	

School Lunch		
Appropriation:	(\$ 303.43)	
Salary	\$1,340.00	
Extra Help	5.00	
Groceries	2,513.14	
Express	49.32	
Gas	61.65	
Meat Slicer	34.65	
Dishes, Pans, Supplies	113.32	
Ads for Bids	10.19	
	<hr/>	4,127.27
Reshingle Schoolhouse Roof		1,542.00
New School Building		68,798.78
Premium on New Schoolhouse Loan		83.00
School Playground		50.00
Regional School Committee:		
Cards and Printed Matter	74.00	
Travel Expenses	45.06	
	<hr/>	119.06
Public Library:	(\$922.09)	
Library Trust:	(\$583.79)	
Librarian	\$625.00	
Fuel	123.30	
Electricity	40.58	
Books	428.14	
General Office Supplies	24.29	
Insurance	64.70	
Wiring	50.30	
Fire Extinguisher	19.45	
Care of Grounds and Repairs	130.12	
	<hr/>	1,505.88
Vocational Education		392.20
	<hr/>	134,868.04
MATURING DEBT AND INTEREST:		
Auditorium Note	\$3,000.00	
Interest	764.57	
	<hr/>	3,764.57
CEMETERIES:		
Soldiers' and Sailors' Lots	50.00	
Old Cemeteries	242.75	
	<hr/>	292.75

UNCLASSIFIED:

Barnstable County Retirement	\$1,288.00
Withholding Tax	4,006.44
Teacher Retirement	910.37
Blue Cross	1,519.00

Miscellaneous:

Professional Services	\$228.50	
Placing Channel Markers	10.00	
3 Sets Outdoor Lights	25.44	
Road Location	40.00	
Typing	15.00	
Town Reports	25.00	
Recording Deeds	25.65	
Tabloids	84.00	
Grading off Higgins Road	75.75	
Signs	66.50	
Street Light	63.72	
Printing, Postage and Misc.	25.73	
		685.29
Memorial Day: Wreath and Band		74.00
Christmas Tree		151.40
Insurance		534.99

Public Amusement and Advertising:

Insurance	88.00	
Baseball Equipment	412.00	
		500.00

Recreation Commission:

Payrolls	325.00	
Athletic Equipment	183.00	
Parties	68.46	
Stationery and Postage	9.45	
		585.91

Old Mill Care and Improvement:

Insurance	30.77	
Care of Grounds and Mill	55.27	
Electricity	1.60	
		87.64
Band Concerts		300.00
Moving Band Stand		250.00
Town Reports		700.00

Unpaid Bills	84.72	
Estimated Receipts	.01	
		<hr/> 11,677.77

GENERAL REVENUE REFUNDS:

Real Estate Taxes 1953	14.64	
Real Estate Taxes 1954	117.92	
Personal Taxes 1954	28.86	
Motor Vehicle Excise Tax 1953	41.38	
Motor Vehicle Excise Tax 1954	569.14	
Tax Possession	95.00	
		<hr/> 866.94

STATE AND COUNTY TAXES:

County Tax	8,822.86	
State Parks and Reservations	233.50	
Cape Cod Mosquito Control	1,244.68	
County Retirement Assessment	804.10	
State Audit	670.53	
		<hr/> 11,775.67

TRUST FUNDS

Timothy Smith Fund:	Loans	\$ 852.00	
	Income	1,493.04	
	Bonds	275.00	
	Gifts	100.00	
World War Memorial		12.25	
Town Hall Income		146.09	
Old Mill Operating		1,257.20	
			<hr/> 4,135.58

TEMPORARY LOANS:

Chapter 90	\$3,000.00	
Chapter 81	10,725.00	
		<hr/> 13,725.00

FISH AND GAME	1,235.50
PROCEEDS OF DOG LICENSES	337.20
COLLECTORS FEES	175.35

Total Payments	\$298,253.13
Cash on Hand December 31, 1954	133,168.06
	<hr/> \$431,421.19

REVENUE 1954

Appropriations	\$172,567.07	Estates of Deceased	
State & County Taxes	13,400.38	Persons	\$ 49.02
Overlay 1954	5,231.70	Poll Tax Commit-	

Overlays 1948 - 1951	19.99	ments	668.00
To Estimated Receipts	49.02	Real Estate Commit-	
		ments	123,024.63
	<hr/>	Personal Tax Com-	
	\$191,268.16	mitments	18,986.55
		Over-Estimates on	
		State and County	
		Taxes	423.07
		Estimated Receipts	48,419.78
		Appropriation Bal-	
		ances	9,177.30
To Surplus Revenue	14,638.27	Estimated Receipts	5,158.08
	<hr/>		<hr/>
	\$205,906.43		\$205,906.43

SURPLUS REVENUE

School Playground	\$ 60.00	Bal. Jan. 1, 1954	\$31,705.25
Tax Titles	838.79	Tax Possession	
Auditors Adjustment	.04	Sales	789.00
Subsequent Taxes	447.70	Tax Title Redemp-	
Refund Tax Posses-		tion	55.26
sion Sale	95.00	Tax Disclaimers	258.43
Aid to Dependent		From Revenue	14,638.27
Children	1,027.71		
	<hr/>		<hr/>
	\$ 2,469.24		
Surplus Revenue	44,976.97		
	<hr/>		<hr/>
	\$47,446.21		\$47,446.21

The Appropriation Balances transferred to Revenue at the close of the year were as follows:

Board of Welfare		Moderator Salary	\$14.59
Salaries	\$150.00	Assessors Abstracts	67.02
Accountant Expense	.84	Treasurer, Collector,	
Selectmen & Assessor		Clerk Expense	7.56
Expense	10.70	Legal Expense	317.50
Finance Committee		Selectmen's Desks	
Expense	15.00	and Chairs	97.93
Counter Cabinets	87.44	Tax Possession	462.89
Certification of Notes	6.00	Police Cruiser	16.20
Police Department	68.73	Insect Pest Control	197.08
Tree Warden	68.61	Dutch Elm Disease	235.24
Poison Ivy Control	330.24	Inspection of Wiring	52.00

Sealer of Weights and Measures	10.00	Appeal Board	121.47
Bounties on Woodchucks	42.10	Health	460.00
Planning Board		Dog Officer Account	13.00
Expense	133.62	Public Welfare Admin- istration	235.08
Town Dump	82.54	Disability Assistance	1,417.34
Town Landings	725.98	School	865.15
General Relief	274.67	Reshingle Schoolhouse Roof	258.00
Veterans' Services	980.80	Regional School Committee	80.94
School Lunch Appropriation	196.57	Interest	184.04
School Playground	10.00	Reserve	533.80
Vocational Education	107.80	Recreation Commission	14.09
Old Cemeteries	57.25	Christmas Tree	14.12
Insurance	115.01		
Memorial Day	26.00		
Old Mill Care and Improvement	12.36	Total to Revenue	<u>\$9,177.30</u>

The transfers from the Reserve account to various accounts during the year are as listed in the report of the Finance Committee.

The preceding report, together with the Balance Sheet directly following, are a record of this accountant's books for the past year.

Respectfully submitted,

GENEVIEVE C. SCHROEDER,

Town Accountant.

BALANCE SHEET FOR YEAR ENDING DEC. 31, 1954

Cash, December 31, 1954	\$133,168.06
Real Estate Taxes 1954	6,441.82
Personal Taxes 1954	660.45
Motor Vehicle and Trailer Excise Tax 1954	511.76
Tax Title	2,601.51
Tax Possession	1,427.60
Aid to Dependent Children, Accounts Receivable	1,051.96
State Aid to Highways, Chapter 81, A/R	9,255.60
State Aid to Highways, Chapter 90, A/R	5,000.00
County Aid to Highways	2,500.00
	<hr/> \$162,618.76

Motor Vehicle Excise Tax Revenue	\$ 511.76
Tax Title and Tax Possession Revenue	4,029.11
Overlay 1954	3,419.06
Overlay Surplus	13,842.06
Departmental Revenue	1,051.96
Collector's Fees	77.00
Tailings	38.69
Sale of Real Estate	46.91
County Tax	2,375.72
State Parks and Reservations	.92
Cape Cod Mosquito Control	.01
Road Machinery Fund	1,068.86
Old Age Assistance, Administrative, Federal Grants	91.13
Old Age Assistance, Recoveries of Lien Account	55.83
Aid to Dependent Children, Administrative, Federal Grants	104.68
Disability Assistance, Federal Grants	11.41
Disability Assistance, Administrative, Federal Grants	43.81
Temporary Loan, Chapter 90	7,500.00
Temporary Loan, Chapter 81	10,725.00
Civilian Defense	587.88
Highways, Chapter 90	4,296.23
Park and Bathing Beach	336.14
Samoset Road Layout	180.83
Boat Meadow Creek	104.72
Doane Road to Cable Road	390.00
Rock Harbor or Dyer Prince Road	245.26
New School Building	66,202.31
Premium on New School Building Loan	304.50
	<hr/> \$117,641.79
Surplus Revenue	44,976.97
	<hr/> \$162,618.76

THE COMMONWEALTH OF MASSACHUSETTS — EASTHAM 1954 RECAPITULATION

Figures used in
fixing Tax Rate
G.L. Chapter 59
23, 25

A. CITY or TOWN:

1. Total Appropriations as certified by city or town clerk to be raised by taxation, Chapter 41, 15 A
2. Total appropriations voted to be taken from available funds:
 - (a) In 1954, \$
 - (b) In 1953 since 1953 tax rate was fixed \$6,200.00
3. Deficits due to abatements in excess of overlay of prior years:

	amount of year	of year amount
(a) 1948	\$5.67	(c) 1950
(b) 1949	\$5.99	(d) 1951
		(d) 1951
4. Total Deficits to be carried to outside column

\$172,567.07

6,200.00

\$178,767.07

B. STATE:

Tax and Assessments:

1. State Parks and Reservations
2. State Audit of Municipal Accounts
3. Mosquito Control
4. Sum of totals carried to outside column

\$ 19.99

1954 1953 Under-

Estimates estimates

\$ 234.42 \$52.16

670.53

1,244.69

\$2,149.64

\$52.16

\$2,201.80

C. COUNTY TAX AID ASSESSMENTS:

1. County Tax

\$11,198.58

\$

2. Sum of totals carried to outside column

\$11,198.58

\$

D. OVERLAY OF CURRENT YEAR

\$11,198.58

5,231.87

E. GROSS AMOUNT TO BE RAISED

\$197,419.31

F. ESTIMATED RECEIPTS AND AVAILABLE FUNDS:

1. Income Tax	\$6,916.60
2. Corporation Taxes	5,978.55
3. Reimbursement on account of publicly owned Land	20.17
4. Old Age Meal Tax	454.63
5. Motor Vehicle and Trailer Excise	10,000.00
6. Licenses and Permits	2,100.00
7. Fines, Library and Sealer's Fees	80.00
8. Rent of Hall	750.00
9. Health and Sanitation (Inspection of Animals)	20.00
10. Charities (Other than Federal Grants for A. D. C. and D. A.)	3,500.00
11. Old Age Assistance (Other than Federal Grants)	8,000.00
12. Veterans' Benefits	500.00
13. School (Income Tax Funds Excluded)	10,000.00
14. Interest (On Taxes and Assessments)	100.00
TOTAL ESTIMATED RECEIPTS	\$48,419.95
15. Amounts to be taken from available funds:	6,200.00
17. Over Estimates:	
(a) County Tax	423.04
(b) Mosquito Control03

TOTAL ESTIMATED RECEIPTS AND AVAILABLE FUNDS

G. NET AMOUNT TO BE RAISED BY TAXATION ON POLL AND PROPERTY \$55,043.02

H. Number of Polls 330 @ \$2.00 each Poll Tax \$ 660.00

J. Total Valuation: Personal Property \$ 511,570.00
Real Estate 3,318,600.00
Tax Rate \$37.00

Personal Property Tax \$18,928.09
Real Estate Tax 122,788.20

K. TOTAL TAXES LEVIED ON POLL, PROPERTY \$142,376.29

REPORT OF SALES OF TAX POSSESSION OF LAND

Case No.	Costs	Sale Price	Gain	Loss	Acreage
1	\$ 21.24	\$ 94.00	\$ 72.76		.15
2	10.70	50.00	39.30		.16
3	83.96	95.00	11.04		.50
4	11.61	50.00	38.39		.08
5	40.51	400.00	359.49		.35
	<hr/>	<hr/>	<hr/>		<hr/>
	\$168.02	\$689.00	\$520.98		1.24

Respectfully submitted,

MAURICE W. WILEY, Chairman
LUTHER P. SMITH
BERNARD C. COLLINS
Board of Selectmen

LIST OF JURORS

Prepared under Chapter 243, General Laws as Amended:

Name	Occupation	Mail Address
Robert O. Abbott	Retired	Orleans, R.F.D.
Luther Brown	Retired	Eastham
Johanna S. Brooks	Housewife	Orleans, R.F.D.
Henry O. Daniels	Retired	North Eastham
Elizabeth Lloyd	Housewife	North Eastham
Harold D. White	Commercial	North Eastham
	Illustrator	
Agatha A. Whitright	Housewife	North Eastham
Harry S. Young	Retired	Orleans, R.F.D.
Charles N. Campbell	Carpenter	Eastham

MAURICE W. WILEY, Chm.
LUTHER P. SMITH
BERNARD C. COLLINS
Board of Selectmen

Inventory of Town Property

	Land and Buildings	Furniture and other Property	Total
Town Hall	\$95,000.00	\$10,000.00	\$105,000.00
Fire Department	5,000.00	9,000.00	14,000.00
Sealer of Weights and Measures		400.00	400.00
Moth Department		600.00	600.00
Highway Department		1,000.00	1,000.00
Schools	26,500.00	5,000.00	31,500.00
Libraries	2,200.00	2,000.00	4,200.00
Old Windmill	10,200.00		10,200.00
Town Landings	9,000.00		9,000.00
Defense Center		1,000.00	1,000.00
Cemeteries	250.00		250.00
	<hr/>	<hr/>	<hr/>
Total	\$148,150.00	\$29,000.00	\$177,150.00

Insurance In Force On Eastham Town Property

December 31, 1954

Personal Property	\$19,000.00
Town Hall	110,000.00
School (including new building)	184,000.00
Library	9,000.00
Fire Station	5,000.00
Fire Tower	4,000.00
Old Windmill	5,000.00
2 Comfort Stations at Beaches	1,200.00

Compensation and liability insurance necessary is carried on the basis of payroll totals.

Annual Report of Town Treasurer

On Deposit Cape Cod Trust Co. Jan. 1, 1954	\$47,538.17
Receipts Jan. 1 to Dec. 31, 1954	383,883.02
	<hr/> \$431,421.19
Disbursements Jan. 1 to Dec. 31, 1954	\$298,253.13
Balance Dec. 31, 1954 (Cash on hand and in bank)	133,168.06
	<hr/> \$431,421.19

MUNICIPAL TRUST FUND ACCOUNTS

CEMETERY TRUST FUNDS

1. MERCY A. MINES FUND

January 1, 1954	On Deposit	\$62.89
	Interest	1.90
		<hr/> \$64.79
December 31, 1954	On Deposit	\$64.79

2. ZARA HIGGINS FUND

January 1, 1954	On Deposit	\$128.05
	Interest	3.87
		<hr/> \$131.92
December 31, 1954	On Deposit	\$131.92

3. FRANK O. DANIELS

January 1, 1954	On Deposit	\$51.52
	Interest	1.56
		<hr/> \$53.08
December 31, 1954	On Deposit	\$53.08

Eastham World War Memorial Fund

January 1, 1954	On Deposit	\$513.25
	Interest	15.34
		<hr/> \$528.59
	Withdrawn	\$12.25
December 31, 1954	On Deposit	516.34
		<hr/> \$528.59

Town Hall Fund

January 1, 1954	On Deposit	\$2,708.15
December 31, 1954	On Deposit	\$2,708.15

Town Hall Income Fund

January 1, 1954	On Deposit	\$44.99
	Income	81.26
	Interest	1.61
		<hr/>
		\$127.86
	Withdrawn	\$64.83
December 31, 1954	On Deposit	63.06
		<hr/>
		\$127.86

Old Wind Grist Mill Account

January 1, 1954	On Deposit	\$620.43
	Interest	18.75
		<hr/>
		\$639.18
December 31, 1954	On Deposit	\$639.18

Old Mill Operating Account

January 1, 1954	On Deposit	\$1,583.18
	Interest	39.08
	Deposited	371.35
		<hr/>
		\$1,993.61
	Withdrawn	\$345.00
December 31, 1954	On Deposit	1,648.61
		<hr/>
		\$1,993.61

Robert C. Billings Fund

January 1, 1954	Invested in Bonds	\$14,000.00
	Income (Credited to Public Library)	350.00
		<hr/>
		\$14,350.00
	Credited to Public Library	\$ 350.00
December 31, 1954	Invested	14,000.00
		<hr/>
		\$14,350.00

Timothy Smith Account

January 1, 1954	On Deposit	\$25,898.18
	Invested	11,000.00
	Interest	755.48

	Income	1,503.04
	Interest on Bonds	275.00
	Loans Repaid	90.00
		<hr/>
		\$39,521.70
	Loans	\$ 750.00
	Gifts	200.00
December 31, 1954	On Deposit	27,571.70
	Invested Funds	11,000.00
		<hr/>
		\$39,521.70

Respectfully submitted,

L. ISABELLE BRACKETT, Treasurer

Report of The Registrars of Voters

To the Board of Selectmen:

The Board of Registrars of the Town submit their report for the year 1954.

There are now 333 Women and 313 Men registered, making a total of 646 Voters.

Respectfully submitted,

GEORGE S. DUFFY, SR., Chairman

VERENA DALEY

HARRIS BROWN

Report of the Tax Collector

FOR YEAR 1954

REAL ESTATE

Dr.

Estate Deceased Persons (1949)	\$ 49.02	
Disclaimers (1952)	131.02	
Balance Due Real Estate Taxes 1953	4,235.10	
Warrant for Real Estate Taxes 1954	122,788.20	
Omitted Taxes Assessments 1954	236.43	
Refunds after payments	132.56	
		<u>\$127,572.33</u>

Cr.

Paid Treasurer Account 1949	\$ 49.02	
Paid Treasurer Account 1952	15.20	
Paid Treasurer Account 1953	4,019.25	
Paid Treasurer Account 1954	114,519.31	
Abated 1952	115.82	
Abated 1953	27.90	
Abated 1954	1,273.81	
Tax Titles 1953	202.59	
Tax Titles 1954	907.61	
Uncollected Real Estate Taxes 1954	6,441.82	
		<u>127,572.33</u>

TANGIBLE PERSONAL PROPERTY

Dr.

Balance Due Personal Taxes 1953	\$1,360.26	
Warrant for 1954	18,928.09	
Omitted Assessments	58.46	
Refunds after Payment	28.86	
		<u>20,375.67</u>

Cr.

Paid Treasurer Account 1953	\$1,162.95	
Paid Treasurer Account 1954	18,040.46	
Abated 1953	197.31	
Abated 1954	314.50	
Uncollected Personal Property Taxes 1954	660.45	
		<u>20,375.67</u>

POLL TAXES

Dr.

Warrant 1954	\$668.00	668.00
--------------	----------	--------

Cr.

Paid Treasurer 1954	\$536.00	
Abated 1954	132.00	
	<hr/>	668.00

MOTOR VEHICLE AND TRAILER EXCISE

Dr.

Balance Due 1953	\$ 564.63	
1953 Commitments received in 1954	474.66	
Warrants for 1954	10,690.97	
Abatements after payment refunded	610.52	
	<hr/>	12,340.78

Cr.

Paid Treasurer Account 1953	\$1,021.28	
Paid Treasurer Account 1954	9,925.05	
Abated 1953	59.38	
Abated 1954	823.31	
Uncollected Motor Vehicle and Trailer Excise Taxes	511.76	
	<hr/>	12,340.78

SUMMARY OF UNCOLLECTED TAXES

1954 Real Estate Taxes	\$6,441.82	
1954 Personal Property Taxes	660.45	
1954 M. V. Excise Taxes	511.76	
	<hr/>	\$7,614.03

Respectfully submitted,

L. ISABELLE BRACKETT

Tax Collector

1954 Report of Fees of the Collector, Treasurer and Town Clerk

Board of Selectmen:

Gentlemen:

I submit herewith a report of fees collected in the year 1954.

Collector's Fees (including Tax Title fees)	\$409.85
Recordings	136.00
Administering Oaths	19.25
	<hr/>
	\$505.10

Respectfully submitted,

L. ISABELLE BRACKETT,

Collector, Treasurer, Town Clerk

Report of Board of Assessors

To the Citizens of Eastham :

Your assessors are glad to report that the increase in valuation from 1953 to 1954 was \$273,910.00, and it is expected that the increase this past year will be approximately the same. It is hoped that the increased valuation will absorb the rising cost of operating, maintaining and servicing the Town and it's facilities.

The following figures show the growth of Eastham in the past six years, and also the increase in funds necessary for the good of the Town:

	Jan. 1, '48	Jan. 1, '54	Change
Assessed Valuation	\$1,989,310	\$3,831,280	Up 92.59%
Tax Rate per \$1,000	\$27.00	\$37.00	Up 37.03%
Appropriated from Available Funds	16,835	6,200	Down 63.17%
New Receipts from State & County	18,788	30,170	Up 60.58%
Raised by Taxation	54,236	142,417	Up 162.59%
Total	\$89,859	\$178,787	Up 99.42%

The Town now receives photostated copies of all abstracts recorded at the Registry of Deeds in Barnstable which pertain to properties in Eastham. These photostats, inaugurated this year, replace the old system of copying abstracts onto cards, and eliminate any chance of error or omission in the copying of deeds. After the photostated

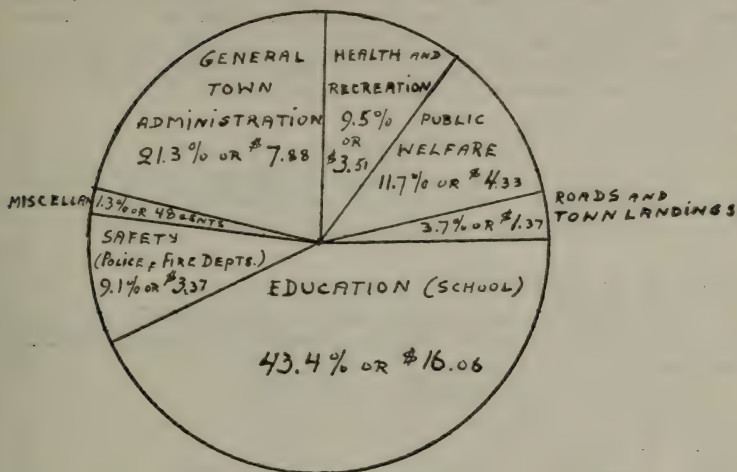
deeds are recorded on the Town tax books, they are filed in a loose-leaf binder. Every few years, when the binder is sufficiently filled, the photostats will be bound. We feel that the new system is a great improvement over the old card file.

Respectfully submitted,

LUTHER P. SMITH, Chairman
MAURICE W. WILEY
BERNARD C. COLLINS

Board of Selectmen

DISTRIBUTION of the 1954 TAX RATE of \$37.00



APPORTIONMENT OF THE VARIOUS DEBITS AND CREDITS OVER THE SEVEN ACCOUNTS OF THE 1954 PIE-CHART

GENERAL:

Debit with: Accountant, Accountant Expense, Clerk, Officers' Travel, Selectmen and Assessors' Expense, Assessors' Abstracts, Finance Committee Expense, Legal, Certification of Notes, Election and Registration, Treasurer's Expenses, Surety on Bonds, Town Hall, Planning Board, Appeal Board, Building Inspector, Tax Titles, Town Reports, Insurance, Janitor, Secretary Finance Committee, Tax Title Property Sale, Salaries of Moderator, Selectmen, Assessors, Treasurer, Collector and Clerk, Auditorium Note and Interest and Reserve.

Credit with: Receipts from License Fees and Rent of Town Hall Auditorium less Assessment for State Audit.

HEALTH AND RECREATION:

Debit with: Ambulance, Tree Warden, Moth Truck Expense, Moth Suppression, Wood Ticks and other insects, Dutch Elm Disease, Poison Ivy, Health, Town Dump and Land, Inspection of Animals, Dog a/c, Hospital Bed, Shellfish a/c, Woodchucks, Tent Caterpillars, Wind Mill, Baseball, Recreation Commission, Library, Band Concerts and Town Advertising.

Credit with: Receipts for Health and Sanitation, Dog Officer and Library Fines less Assessments for State Parks and Mosquito Control.

WELFARE:

Debit with: Disability Assistance, General Relief, Public Welfare Administration, Old Age Assistance, Aid to Dependent Children, Veterans' Services, Old Cemeteries, Soldiers' and Sailors' Lots and Board of Welfare Salaries.

Credit with: Charities, Old Age Assistance, Old Age Meal Tax and Veterans' Benefits.

ROADS AND TOWN LANDINGS:

Debit with: Highway General, Snow Removal, Town Landings, Town Roads, Chapter 81, Chapter 90, and Road Surveyor's Salary.

Credit with: Receipts from Excise Taxes on Autos.

EDUCATION (SCHOOLS):

Debit with: School Budget, School Lunch Budget, Vocational Education, School Construction and Regional School Committee Expense.

Credit with: State receipts for Schools.

SAFETY:

Debit with: Policy Department Expenses, Police Cruiser, Fire Department Expenses, Sealer of Weights and Measures, Wire Inspection, Salary of Constable and Civilian Defense.

Credit with: Protection of Persons and Property.

MISCELLANEOUS:

Debit with: Miscellaneous, Memorial Day, Christmas Tree, Retirement a/c, and Unpaid bills.

Credits: None.

The following Receipts and Assessments were not applied to the above seven accounts directly, but were prorated over all of them as a percentage of the final net total in each account: Income Tax and Corporation Tax Receipts, Reimbursement for publicly owned Land, Interest on Taxes and Assessments, General Government less Income Tax due to Schools, County Tax and Overlay.

The figures in the PIE-CHART add up to and reconcile with the 1954 RECAPITULATION in the 1954 EASTHAM TOWN REPORT. 11/22/1954 ESZ.

SCALE
in \$1000.

\$ 200
190
180
170
160
150
140
130
120
110
100
90
80
70
60
50
40
30
20
15
10
5
0

Trends of Appropriations and Tax Rates

1954

TOTAL
APPROPRIATED
\$ 178,787

RECEIPTS
FROM
STATE
AND
COUNTY

\$ 6,200

\$ 30,170

1953

TOTAL
APPROPRIATED
\$ 142,076

RECEIPTS
FROM
STATE
AND
COUNTY

\$ 5,200

\$ 25,757

1952

TOTAL
APPROPRIATED
\$ 133,062

RECEIPTS
FROM
STATE
AND
COUNTY

\$ 9,785

\$ 22,820

1951

TOTAL
APPROPRIATED
\$ 127,134

AVAILABLE
FUNDS

\$ 22,894

RECEIPTS
FROM
STATE
AND
COUNTY

\$ 20,318

1950

TOTAL
APPROPRIATED
\$ 117,462

AVAILABLE
FUNDS

\$ 19,971

RECEIPTS
FROM
STATE
AND
COUNTY

\$ 22,314

1949

TOTAL
APPROPRIATED
\$ 101,279

AVAILABLE
FUNDS

\$ 16,171

RECEIPTS
FROM
STATE
AND
COUNTY

\$ 18,415

1948

TOTAL
APPROPRIATED
\$ 89,859

AVAILABLE
FUNDS

\$ 16,836

RECEIPTS
FROM
STATE
AND
COUNTY

\$ 18,788

1947

TOTAL
APPROPRIATED
\$ 86,970

AVAILABLE
FUNDS

\$ 21,350

RECEIPTS
FROM
STATE
AND
COUNTY

\$ 16,794

TO BE
RAISED BY
TAXES

\$ 142,417

TO BE
RAISED BY
TAXES

\$ 112,122

TO BE
RAISED BY
TAXES

\$ 100,457

TO BE
RAISED BY
TAXES

\$ 83,922

TO BE
RAISED BY
TAXES

\$ 75,177

TO BE
RAISED BY
TAXES

\$ 66,693

TO BE
RAISED BY
TAXES

\$ 54,235

TO BE
RAISED BY
TAXES

\$ 48,826

ASSESSED
VALUATION,
TAX RATE
PER \$1000.

\$ 3,831,280

\$ 3,594,180

\$ 3,233,980

\$ 3,084,680

\$ 2,616,750

\$ 2,320,730

\$ 1,989,310

\$ 1,700,960

\$ 37.00

\$ 31.00

\$ 30.40

\$ 27.00

\$ 28.50

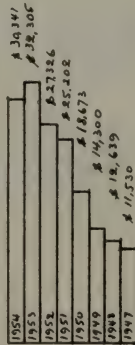
\$ 28.50

\$ 27.00

\$ 27.00

Departmental Distribution of Money Raised by Taxes 1947 - 1954

GENERAL TOWN ADMINISTRATION.



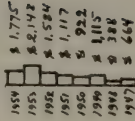
HEALTH AND RECREATION.



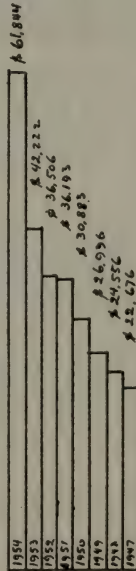
PUBLIC WELFARE.



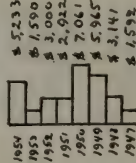
MISCELLANEOUS.



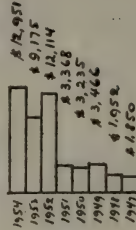
EDUCATION (SCHOOL).



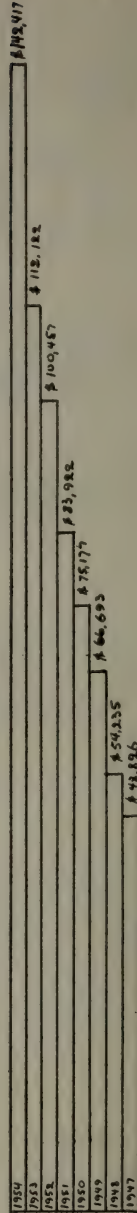
ROADS AND TOWN LANDINGS.



SAFETY (POLICE AND FIRE DEPTS.).



TOTAL.



Report of the Brewster-Orleans-Eastham Ambulance Association, Inc.

Report For The Year 1954

RECEIPTS—1954

Brewster	\$2,500.00
Orleans	5,000.00
Eastham	2,500.00
Donations	847.00
Interest	86.66
<hr/>	
Total Receipts	\$10,933.66
Balance—January 1, 1954	831.64
Replacement fund	1,568.36
<hr/>	
	\$13,333.66

EXPENSES—1954

Care of ambulance	\$ 440.00
Gas, oil and tires	514.87
Drivers	2,529.00
Meals	76.62
Laundry	20.37
Repairs	1.00
Equipment and supplies	8,460.71
Insurance	224.38
Storage	170.00
Miscellaneous	31.17
<hr/>	
Total expenses	\$12,468.12
Balance—January 1, 1955	210.52
Replacement fund	655.02
<hr/>	
	\$13,333.66

TRIPS

Brewster	51
Orleans	78
Eastham	54
<hr/>	
Total	183

The ambulance is available for emergency use, at any time, day or night. There is no charge for this service, but the Association is glad to receive donations to aid in meeting its expenses.

With the purchase of a two-way radio and the new ambulance, together with its more modern equipment, the Association has been able to maintain an efficient service to the community.

Respectfully submitted,

R. FREDERICK RADDIN,
President

PRINCE H. HURD, JR.
Secretary-Treasurer

Report of Eastham Appeal Board

To the Board of Selectmen:

The Board held seven hearings this past year, one of which was conducted by Mr. Lloyd Mayo, in the absence of chairman. Four of these hearings were necessary because of the existing small lots in the town.

It was necessary to refuse Two appeals and very definite restrictions were imposed in the granting of Two appeals.

In May, Mr. Andrew Miskelly resigned from the board and Mr. David Mead was appointed to take his place.

I wish to thank the Board of Selectmen and the Building Inspector for their co-operation with this board the past year.

Respectfully submitted,

RICHARD H. WHITFORD

Appeal Board Chairman

Report of The Barnstable County Health Department

For the Year 1954

This is a brief narrative and summarized statistical report of the Barnstable County Health Department for the year 1954.

Another year has passed without the occurrence of any outbreaks of preventable communicable disease in this County. As was to be expected, we experienced during the year an epidemic of measles and other minor diseases of childhood, such as, mumps and chickenpox were prevalent.

There were eleven cases of poliomyelitis reported, but none of these have shown any residual paralysis.

A total of 643 food handling establishments were licensed by Boards of Selectmen during the year. Routine inspections of these establishments have been carried out. We have appreciated the cooperation of licensing authorities who have withheld licenses of establishments where equipment or sanitary maintenance has not met with the approval of our inspectors.

A program in the field of Mental Hygiene was instituted during the year. In September, a Child Guidance Clinic was opened with sessions held every two weeks at the Cape Cod Hospital, Hyannis. This clinic has been operated by a Child Psychiatrist and a Psychologist. General supervision of the program is carried out by our Psychiatric Social Worker. Children under the age of nineteen (19) years are admitted to the clinic on request of the family physician. Referrals to the service have come from many sources, and the number of cases referred has already severely taxed our personnel.

The work of our Dental Hygienist and nurse has been carried out in the usual manner.

Personnel of the Department on December 31, 1954, is as follows:

Dr. F. L. Moore, Health Officer
Miss Mary Susich, Nursing Consultant
Miss Anne P. Halliday, Psychiatric Social Worker
Mrs. Alice Dalzell, Dental Hygienist
Mr. George F. Crocker, Jr., Sanitary Inspector
Mr. Ernest C. Eldredge, Jr., Sanitary Inspector
Miss Ruth V. Crocker, Senior Clerk
Mrs. Eugenie K. Morgan, Junior Clerk

Statistical Summary

Administrative:

Automobile mileage	62,095
Individuals Interviewed	2,260
Meetings Attended	276
Lectures, etc.	42

Communicable Disease Control:

Visits to cases	37
Smallpox Vaccinations	307
Diphtheria Immunizations	1,269
Whooping Cough Immunizations	510
Tetanus Immunizations	1,269

Child Hygiene:

Preschool Children Examined	704
School Children Examined	758
School Children Inspected by Dental Hygienist	1,400
School Children given Fluorine Prophylaxis	1,037
Total Fluorine Treatments	3,928
Visits to Crippled Children's Clinic	296

Visits by Psychiatric Social Worker	332
Visits to Child Psychiatrist	36
Visits to Clinical Psychologist	23

Sanitary Inspections:

Water Supplies	142
Sewage Disposal	154
Camps	31
Nuisances	6
Rodent Control	13
Dairy Farms	20
Pastuerizing Plants	40
Bottling Plants	3
Food Handling Establishments	1,736

Laboratory Specimens Examined:

Water Supplies	117
Milk (Bacteriological)	122
Milk (Fats and Solids)	128
Milk (Phosphatase Tests)	10
Milk (Mastitis)	5
Milk (Coliform Tests)	94
Cream	18
Food Handling Utensils	1,712

Cases of Reportable Diseases:

Poliomyelitis	11
Chicken Pox	90
Diphtheria	1
Dog Bite	141
German Measles	22
Measles	167
Meningitis	3
Mumps	77
Salmonella Infections	2
Scarlet Fever	9
Trichinosis	2

Tuberculosis	25
Undulant Fever	1
Whooping Cough	7
Infectious Hepatitis	2

Respectfully submitted,

F. L. MOORE, M.D., C.M., M.P.H.
County Health Officer.

Report of the Building Inspector

To the Board of Selectmen:

I herewith submit my report for the year ending December 31, 1954.

During the year 112 permits were issued, and 321 inspections were made. The sum of \$364.00 was collected and turned in to the Treasurer, as fees for Building Permits. The estimated cost of the buildings for which these permits were issued is \$325,768.00.

Permits were issued for the following buildings:

Dwellings	64
Garages	5
Cabins	4
Additions and Alterations	39
<hr/>	
Total Permits	112

Respectfully submitted,

RALPH L. ROGERS
Building Inspector

Report of Civil Defense Director

To the Board of Selectmen:

The activities of Civil Defense, during the year 1954, have proven how necessary it is to have a staff and personnel ready in case of need.

Three general Alerts, for test purposes, were given during the year and most all Civilian Defense personnel responded promptly. In addition, three emergency Alerts were given. These were for all Civilian Defense units throughout the Cape area to be ready for any emergency caused by the hurricanes Carol, Edna and Hazel.

A communications officer was on duty all night previous to the storm centers reaching the Cape to notify the different C. D. units if they should be needed. Early in the morning on which hurricane Edna struck, orders came from Regional Headquarters to evacuate all people from shore properties to the evacuation center in the basement of Town Hall. One hundred and sixty persons, including about fifty children, were evacuated. They were fed and entertained during the day and returned to their homes when the storm was over. The police and firemen accomplished the evacuation and the ladies of the Civilian War Aid Division, under the direction of Mrs. Dorrice Mayo, took care of the food and entertainment.

The Town received a reimbursement of fifty percent of the cost of the two-way radio communicator which was purchased in 1953 for Civil Defense purposes. This reimbursement was received from the "matching fund" of the F. C. D. A.

This director would like to see a Rescue Service truck supplied with First Aid equipment. I think this could be

purchased under the F.C.D.A. matching fund, which pays fifty percent of the cost of major Civilian Defense equipment.

Again, I wish to thank all officials for their cooperation at all time, and also, the men and women who have responded to the Alerts throughout the year.

Respectfully submitted,

LUTHER BROWN

Civilian Defense Director

Report of The Finance Committee

To the Board of Selectmen:

Transfers from the Reserve Fund to the various accounts during the year 1954 were as follows:

July 14	Town Hall Parking Area	\$392.73
Oct. 8	Shellfish Propagation	225.00
	Town Dump	150.00
	Election and Registration	100.00
	Town Hall	600.00
Dec. 29	Shellfish Propagation	124.82
	Town Hall	5.19
	Fire Department	33.14
	Election and Registration	168.85
	Snow Removal	498.22
	Old Age Assistance	77.58
	Library	5.38
	Miscellaneous	85.29
Total		\$2,466.20
	1954 Reserve Fund	\$3,000.00
	1954 Transfers	2,466.20
Balance		\$533.80

Respectfully submitted,

R. O. ABBOTT, Chairman and Secretary

Alfred Nickerson

Oscar G. Pierce

Prescott B. Cummings

Delbert M. Johnson, Jr.

Bernard C. Collins, Jr.

Clayton O. Horton

David L. Mead

Robert Hathaway

Report of the Fire Chief

To the Board of Selectmen:

As officer in charge of the Fire Department, I submit the report for the year 1954.

In the past year the Fire Department has had an increasing number of emergency calls such as automobile accidents with injuries and fire hazards, lost children, and of course the two hurricanes. Because of these emergencies, the Firemen's Association has chosen the purchase of a rescue truck as their new project.

The Town has been very fortunate in that the fire losses have been low in proportion to the property valuation. The fire loss, this past year, involving four dwellings was limited to \$4,765.00. The replacement value of these dwellings would have been \$50,000.00.

Since the purchase of the pumper in 1947 the valuation of property in the Town of Eastham has increased one hundred percent. The new school building and the Town Hall addition are an added responsibility. As you can see, the Fire department has an ever increasing amount of property to be responsible for. The men can only do so much with the present equipment, and with our present pumping capacity the Town is very poorly protected. This is the reason I am again asking the townspeople to vote in favor of \$18,000.00 for a new combination tank and pumper truck.

Here is the break-down of alarms received during the year:

6 grass fires	8 emergencies
4 house fires	2 drownings
2 chimney fires	10 silent dump calls
1 out-of-town call	4 lost children alarms

The calls to the town dump have been cut by the weekly burning in the summer and when necessary the rest of the year.

Fire permits issued for open air fires during the year totaled 275.

The light plant, which was presented to the Town Fire Department by the Firemen's Association, was used during the hurricanes to provide water and lights in the Town Hall. Approximately 150 men, women and children were evacuated to the Town Hall for shelter during the hurricane "Edna".

I wish to thank the Selectmen and the members of the Fire Department for their cooperation. The townspeople have reason to be proud of the job their firemen are doing to protect life and property.

Respectfully submitted,

JOHN HILFERTY, .

Fire Chief.

Report of Highway Surveyor

To the Board of Selectmen:

CHAPTER 81

To Appropriation	\$ 3,900.00	By Payment	\$14,625.00
By State	10,725.00		

\$14,625.00

Laborers' Wages 1,577.50

Surveyors' Wages 547.50

\$2,125.00

Equipment Rental:

Trucks and

Operators 2,831.50

Power Grader 982.50

Tractor Shovel 1,582.00

Chip Spreader 87.55

Bulldozer 143.00

Street Broom 14.40

Roller 16.00

Tractor and

Mower 186.00

\$5,842.95

Material and Supplies:

Asphalt \$6,331.21

Drag Brooms 66.00

Signs 21.50

Pipe and Bolts

for Signs 59.18

Type I Hot Mix 168.00

Lumber 11.16

\$6,657.05

\$14,625.00

The following roads were given Asphalt treatment during 1954:

Smith Lane	.23 mile	Locust Road	.30 mile
Meadow Street	.25 "	School House	1 "
Bay View	.25 "	Weir Road	.30 "
Bridge Road	.50 "	Brackett Road	.30 "
Fort Hill	.18 "	Patterson	.25 "
Gov. Prence	1 "	Massasoit	.50 "
Mill Road	.30 "	Aspinet	.55 "
Nauset	.50 "	Cooks Brook	.50 "
Herring Brook	.75 "	Thumpertown	.45 "
Lawton	.35 "	Shurtleff	.50 "
Light House	.50 "	Sunken Meadow	.68 "
		Old State Highway 1	"

Chapter 90 road work which is being done on Cable Road, did not get started, due to traffic to the beach, until in September. At this time of reporting on December 15th, the grading is about three-quarters completed and should be finished by February. An asphalt top will be applied in the spring providing money is available from State, County and Town.

Respectfully submitted,

NATHAN A. NICKERSON, SR.

Highway Surveyor

Librarian's Report

To the Board of Selectmen:

This year much of the current fiction, both adult and juvenile, has been available to our readers through the purchase of from twelve to fifteen new books every month. Also, in addition to twenty volumes of Non-Fiction, we have acquired a modern Webster's Dictionary, to replace the old, outmoded one.

New fluorescent lights have been installed and some simple landscaping has been done.

Our circulation of books and magazines for the year numbered 8056.

Total fines amount to \$61.22.

Respectfully submitted,

NATHENA M. COLE

Librarian

Library Trustees Report

For Year 1954

The trustees of the Eastham Library have been very pleased to note the increase in circulation of books and magazines at the library during the year.

The grounds have been landscaped and a new hedge and shrubs planted which very much improves the outside appearance of the library building. This was done at Mrs. Cole's suggestion and she also planted and cared for the flowers around the building.

Several changes were made to improve the interior of the library building. The electric wiring has been brought up to date and new fluorescent lights installed.

The building was insulated in 1953, which has considerably reduced the cost of heating in 1954.

Mrs. Cole, our librarian, has been working very hard and the trustees have received many compliments on the operation of the library.

Respectfully submitted,

DORRICE MAYO, Chairman

MARGARET J. CAMPBELL

NATALIE W. EATON, Secretary

Report of Tree Warden and Moth Superintendent

To the Board of Selectmen:

There was more storm clearance this year than usual, due to the hurricanes, but Eastham was very fortunate to have so little damage in comparison to other communities. In order that the moral program of roadside and storm clearance be maintained, it is recommended that the sum of \$350.00 be appropriated for the Tree Warden account.

It is regrettable that the Poison Ivy spraying could not be conducted this year, due to the fact that the spray truck was broken down during the entire time that this program should have been carried on. The heavy spraying of Poison Ivy the previous year had been most effective, but it is necessary to spray annually to keep it under control. In order that this program can be followed to the utmost in the coming year, it is recommended that an appropriation of \$400.00 be voted for the Poison Ivy Account.

The scouting and trapping program was carried on this year. No moths were trapped in Eastham.

As the Town equipment was not available, the initial spray for Insect Pest control was accomplished by the rental of equipment and labor from Wellfleet. This program was continued with the Town equipment inasmuch as was possible while the truck was in running order.

Eastham was most fortunate in that there were no cases of Dutch Elm Disease. With cases of the disease as

near as Orleans, it is urgent that all possible precautions be taken to guard against it here during the coming year.

It is sincerely hoped that the townspeople will vote the necessary appropriations for the Insect Pest accounts so that a complete and satisfactory program can be followed in 1955.

Respectfully submitted,

ROBERT L. SCHROEDER,

Tree Warden and

Local Superintendent,

Insect Pest Control

Report of The Old Mill

To the Board of Selectmen:

The Windmill opened on the nineteenth of June this year and closed on September, the fifteenth. This was earlier than the usual closing, but due to damage done by the Hurricane. We hope, however, that it will be repaired before next summer.

Fourteen thousand visitors signed the guest book, and there were several thousand more visitors who did not sign.

The donations amounted to \$365.65 and the sales amounted to \$538.71, making a total of \$904.36.

Respectfully submitted,

HAROLD R. COLE,
Miller

Report of Planning Board

To the Board of Selectmen:

In the past year there have been four subdivisions approved, totaling approximately ninety lots. Two of these are on the Bay side and the other two are in the area north of Nauset Light.

During 1954 the projects mentioned in the 1953 report have been discussed, but for one reason or another none of them have come to be concrete proposals. The three mentioned in last year's report are:

Development of the area on Ocean Drive acquired by the Town at the 1953 annual Town Meeting.

Study in regard to opening a road from the junction of Little Creek and Nauset Roads to Ocean Drive.

Study of a road or roads into the area north of Cable Roads.

It is still the opinion of the Planning Board that these proposals have some merit and, if followed through, could be of definite advantage to the Town.

Respectfully submitted,

J. WILLIAM ANDERSEN, Chrm.

A. H. NICKERSON, Clerk

STANLEY E. HORTON

ALFRED W. NICKERSON

EUGENE S. ZACK

Report of The Chief of Police

To the Honorable Board of Selectmen and the Citizens
of the Town of Eastham

I hereby submit my report of the duties and activities
of the Police Department of the Town of Eastham:

1. PATROL DUTIES

Covering entire town year round; 17,478 miles
driven by Police Cruiser. During June, July, August
and part of September, the cruiser was in patrol op-
eration for approximately 16 hours each day.

2. PARKING AREAS

Parking cars at Nauset Light Beach and Nauset
Coast Guard Beach on weekends only.

Parking cars at all large Town Hall functions.
Attending to parking at Churches where improper
on-street parking would create a traffic hazard.

3. MOTOR VEHICLES ACCIDENTS AND VIOLATIONS

197 written warnings issued by officers.

106 Licenses and/or Registrations referred to Reg-
istry of Motor Vehicles for further action.

38 auto accidents investigated.

10 persons injured in auto accidents.

5 Motor Vehicle court cases.

5 Conviction.

4. COMPLAINTS INVESTIGATED

Total number of complaints—716.

Complaints include:

8 Breaking and entering.

9 Property damage (estimated total damage \$700)

4 Prowlers

11 Drunk

3 Assault and battery

2 Morals

- 13 Illegal Use of Firearms
 - 2 Convictions for Illegal Use of Firearms
 - 1 Disturbing the Peace
- 14 Summons Served
- 16 Dog complaints
 - 2 Larceny of over \$100.00
 - 1 Larceny of under \$100.00
 - 8 Arrests
 - 8 Convictions
 - 2 Death by Heart Attack
- 5. ROUTINE DUTIES
 - 26 Assists to other police departments
 - 3 Emergency trips to Cape Cod Hospital
 - 2 Emergency trips to Taunton State Hospital
 - 1 Emergency trip to Boston Sanatorium
 - 3 Emergency calls for lost children
 - 7 Assists to Doctors in cases of sudden illness or injury
 - 11 Assists to the U. S. Coast Guard
 - 9 Assists to the U. S. Army and U. S. Air Force
 - 61 Messages delivered to and for residents and summer visitors
 - 15 Pistol permits issued
 - 66 Motor Vehicle transfers issued
 - 2 Complete inspections of unoccupied dwellings

The first year of full time Police work in the history of this town has been completed and from this point it appears to have been satisfactorily completed. A large measure of whatever success has been attained can be attributed to the fine cooperation extended to me by the people of Eastham, the complete support of the Selectmen, and excellent work performed by the officers of this department.

As was indicated in last year's report and substantiated by the preceding breakdown of duties, the continued growth of the town reflects an ever increasing demand on the services of this department. It is natural to assume that growth

will continue and in turn will continue to affect all town departments. Anticipating greater demands and to satisfy demands already present, it has become necessary to make a small increase in the Budget figure. During the past year there were occasions when limited funds made it necessary for me to put in as many as 18 hours in one day. This, plus the fact that considerable time was turned in without cost to the town by Robert Deschamps, Nathan Weber and Wesley Moore. The fine spirit shown by these men made it possible to go through this year adhering very closely to the original budget figure.

The growth factor is probably best evidenced by a 40% increase in the number of motor vehicle accidents, totaling \$15,780 in damages, this year over last. It is difficult to believe that people just suddenly become more careless. More logically, it can be attributed to the great increase in the amount of traffic. The eventual completion of the Mid-Cape Highway has been a conversation piece for a long time but each year it comes closer to being a reality. When the link is finally made and the traffic burden increases along with all the other problems that will accompany it, the equipment purchased and men trained under relatively small budget increases, will enable us to cope with this situation to a far better advantage.

During the past year the services of this department have been available to the public for 24 hours a day, every day. This is made possible by the 2-way radio in the cruiser and by a system of telephones and extensions. Whenever I had to be away for any reason, arrangements were always made with one of the other officers to be in readiness. The success of this call system is almost entirely responsible to the excellent Dispatcher Service maintained by the Orleans Police and Fire Departments. Through this service, contact can be made in a matter of seconds because the Dispatcher knows at all times the exact location of the cruiser or the officer on duty. The efficiency of a police department is commensurate with this type of service. A comparable set-

up run exclusively by the Eastham Police and Fire Departments would be impractical from a cost standpoint at the present time. As a result of a conference held recently between the Selectmen, Police and Fire Officials of the two towns, there will be inserted, for your consideration, an article in the Town Meeting Warrant, asking the Town to appropriate the sum of \$500.00 to, in part, repay the Town of Orleans for the services rendered by their 24 hour Dispatcher Desk.

For the benefit and protection of all concerned, I should like to recommend that persons desiring to contact this department concerning police matters, do so immediately upon determining the connection between the situation and the department. By way of example, one person reported, that the previous evening they had heard someone prowling around the garage. They didn't want to trouble the police, so nothing was done. The next morning it was discovered that someone had unsuccessfully tampered with the ignition in an effort to steal the car. In another instance, a person called to report rifle shooting near their home. Upon investigation it was found that the incident had taken place several times prior to the complaint. In these and many other situations much more effective police service could be accomplished if the call had been placed immediately and as often as the occasions arise.

In October, the Town was presented a Certificate of Achievement by Governor Herter's Highway Safety Conference. This award was made because the Town was free of any Motor Vehicle Fatalities during 1953.

Once more I should like to express my appreciation to everyone for their excellent support and cooperation. It has been a pleasure working for them and with them. Any recommendations that will tend to make a better Police Department will be greatly appreciated.

Respectfully submitted,

WINFRED J. KNOWLES
Chief of Police

Report of

The Eastham Recreation Commission

To the Board of Selectmen:

As has been the policy of the past two years, the Commission devoted its 1954 appropriation and planning entirely to programs for the children of the townspeople and of the summer residents and visitors.

The Commission was extremely fortunate in securing the services of a very lovely and efficient young lady from Wellfleet, a senior at the University of Massachusetts, Miss Barbara Bedell, who took charge of the swimming class activity, and who was ably assisted by Miss Pamela Crosby of this town. Miss Bedell's swimming knowledge and ability, together with her knack for maintaining respect and discipline among her pupils, enabled her to work effectively to attain the purpose of her part in the athletic program. She conducted a ten week schedule during the months of July and August when she held separate classes for from seventy-five to one hundred beginners, intermediates, and advanced pupils, three days each week. Miss Bedell made several important requests of the Commission for improvements to the swimming areas and additions to working equipment. These included requests for an enlarged sanded swimming area at Great Pond, adequate signs to mark off an enforced restricted area during instruction periods, paddle boards to aid in swim-kicking instruction, a rescue boat, and a new float for diving, swimming and life-saving instruction at Great Pond. These are all very essential and reasonable requests with which the Commission is in full

accord and which it hopes to fulfill with the aid and support of the Selectmen and the people of the town.

For those interested in that great national pastime, the Commission sponsored two baseball teams this year; one, a Little League team for boys from the ages of nine to twelve years, and the other, a Pony League team for boys from the ages of thirteen to fifteen years. Mr. George Nickerson of North Eastham was placed in charge of the fifteen to twenty Little Leaguers, and piloted them through a creditable season of scheduled games in competition with the three Orleans teams. He was aided by the very helpful, generous and unsolicited assistance of Mr. Samuel Sherman of Orleans.

The Pony League team, composed of twelve to fifteen members was a new addition to the program this year, and was in charge of Mr. Walter MacPherson, with Mr. William Hayes assisting. Attempts to be permitted to join the Chatham-Harwich Pony League circuit proved futile, so that the team was forced to play a season of from eight to ten odd games, as they could be scheduled by the manager, with teams from Chatham, Harwich, Orleans, Wellfleet and Provincetown. Mr. MacPherson and Mr. Hayes generously donated their services for the season and asked that any recompense set aside for their time be put into the purchase of more equipment for the team.

The final Commission-sponsored event of the season was the Hallowe'en Party held in the Town Hall, where more than two hundred children and parents enjoyed an evening of games and refreshments.

The Commission members earnestly hope and trust that the Selectmen and the people of the town realize the extreme importance of proper and adequate athletic and recreational facilities and training for people of all ages, but especially for our growing youth in their mental and physi-

cal formative years, and it is the members' great desire that that their fellow townsmen will see fit to increase the recreation appropriation this year and each subsequent year, as the need arises, in order to allow for a constantly expanding program and eventual realization of the ultimate goal of a large town-owned field and completely equipped recreational center.

Respectfully submitted,

DAVID L. MEAD, Chairman

HOWARD BREWER, Secretary

MRS. HARRIET CROSBY

MRS. VELMA MacPHERSON

THEODORE F. MICKLE

School Building Committee Report

To the Board of Selectmen:

As a result of the action taken at the last annual town meeting, an appropriation of \$135,000.00 was voted to enlarge the facilities at the school.

In order to accomplish this the committee held 28 meetings. Upon the completion and acceptance of plans and specifications as presented by our architect, Walter M. Gaffney Associates, bids were invited and Anderson-Spinney Co., of Hyannis was awarded the contract. Work was started in August.

The project has progressed very satisfactorily and it is expected that the addition will be ready for occupancy on or about March 15th, 1955.

On the basis of the figures now available, the committee has every expectation that the building will be completed, including equipment and site development, within the original appropriation of \$135,000.00.

Respectfully submitted,

ROBERT L. DESCHAMPS

ELIZABETH F. COLLINS

OSCAR PIERCE

EUGENE ZACK

ALTON CROSBY

JAMES E. SCHOFIELD

ALFRED W. NICKERSON

Report of

Sealer of Weights and Measures

To the Board of Selectmen:

I hereby submit my report as Sealer of Weights and Measures for the year ending December 31, 1954:

Scales over 10,000 pounds	adjusted 1	sealed 1
Scales under 100 pounds	adjusted 2	sealed 5
Gasoline meters one inch or less	adjusted 2	sealed 17
Vehicle Tanks more than one inch	adjusted 1	sealed 1
Kerosene measuring devices	adjusted 1	sealed 2
Total	adjusted 7	sealed 26

Vehicle tank retests 2

Gasoline meter retests 3

Fees collected \$28.50

Respectfully submitted,

STANLEY M. WALKER

Sealer of Weights and Measures

Report of Shellfish Constable

To the Board of Selectmen:

The Selectmen of Eastham and Orleans have issued 74 Scallop Permits for commercial shellfishing, to date, and 19,953 bags of Bay scallops have been taken by the fishermen of the two towns.

Fifty bushels of Quahogs were dredged from Cape Cod Bay and planted in Salt Pond, with excellent results. Also, 200 bushels of Oysters were planted in Salt Pond.

The softshell clam seed looks fair in Salt Pond, and it is recommended that this area be kept closed for some time.

There were 844 resident, non-commercial permits issued, 173 non-resident, non-commercial permits, and 3 commercial shellfishing permits during 1954.

Respectfully submitted,

HOWARD L. ANDERSON,
Shellfish Constable.

Report of The Welfare Worker

To the Board of Selectmen:

This is primarily to the people of Eastham giving them some idea how the Welfare Department functions.

Fundamentally the aim of the Public Assistance Program is, through financial assistance and service, to meet the basic needs of those people who are unable to meet them through their own efforts or resources. Public Assistance agencies are set up by the Community as a whole to make sure that all members of the community have the means for adequate and healthy living. The agency also has the added responsibility of helping the individual, within his abilities to develop his resources and increase his efforts towards meeting his requirements.

In carrying out its functions the public assistance agency must aim always to insure fair and equitable treatment for all applicants and recipients. It is essential that the basic needs of all people be recognized, respected and met.

As the Federal and State Governments pay a large portion of all Welfare payments they have set up a Standard Budget for recipients of all categories, which the town in administering assistance is obliged to follow in order to receive reimbursement from the same.

There are four different categories included under Welfare Administration:—Old Age Assistance—a program of public assistance established under Chapter 118A of the General Laws in which any person 65 or over with \$500.00 or less in personal property may receive assistance as long as they meet all requirements. Aid to Dependent Children—a program of public assistance established under Chapter 118 of the General Laws under which cash allowances are provided for children who are living in a home maintained by their father, mother or other relative when death, long

term illness or some other factor has deprived the child of the normal support or care of either his father or mother. Disability Assistance—a person 18 years of age or over who is permanently and totally disabled, and able to meet all requirements. General Relief—is the responsibility of the town itself.

On December 31st, 1953, we had the following cases:—OAA—19; ADC—4 with 12 recipients; DA—1; and on December 31st, 1954, we had OAA—27; ADC—7 with 21 recipients; DA—1. This shows a slight increase in the number of recipients.

Respectfully submitted,

DORRICE M. MAYO,
Social Worker

Yearly Expenditures For All Four Categories

Recipient		Medicals	Federal Reimburse- ment	State Reimburse- ment	Towns Share
OAA	\$17,949.65	\$4,936.25	\$9,194.80	\$9,195.51	\$4,186.48
ADC	9,146.10	866.79	3,604.93	3,315.21	3,025.60
DA	880.92	544.19	330.27	738.68	356.16
GR	725.33				725.33
Total	\$28,702.00	\$6,347.23	\$13,130.00	\$13,249.40	\$8,293.57

OAA—Refunds—\$309.11

ADC—Canceled Check—\$67.15

OAA—Other Towns—\$486.39

Respectfully submitted,

DORRICE M. MAYO,
Social Worker

Report of The Eastham Improvement Association

To the Board of Selectmen

The Eastham Improvement Association has successfully completed the second year of operation. As you know, our organization is strictly non-political and its membership consists of non-resident taxpayers. Our association is the voice of the summer people and our policy is to work for the betterment of the entire country.

At the Annual Meeting in September, the following officers were elected:

Edward H. Gillespie,
President

97 Spring Street
No. Dighton, Mass.
Tel. Orleans 562-W-4

Norris Pinault,
Vice-President

105 Middle Street
Braintree, Mass.

Mrs. Bridie Power Casey,
Secretary

15 Davis Avenue
Brookline 46, Mass.

George J. Cross, Jr.
Treasurer

10 Davenport Street
Worcester, Mass.

Elected Directors were:

Mr. Llewellyn Schofield

Mrs. Doris Ackerman

Mr. Arthur Schutzmeister

Two meetings were held at the Town Hall during the summer of 1954 and it is felt that many of the opinions and suggestions offered have already borne fruit. Many of the larger problems cannot be solved except in a long range program. The officers of the organization felt that there will be more tangible evidence to report on in another year.

The officers held a meeting in December 1954 following which I had the pleasure of meeting with the Board of Selectmen to present our program for the coming year.

We have many items of interest planned for the summer of 1955 and I shall keep you informed of our progress.

Respectfully submitted,

EDWARD H. GILLESPIE,

President

Annual Report of The Town Clerk

The following item of interest was found in the Eastham Town Meeting records of 1748:

"At a Town Meeting held on Monday, ye 16th day of May, 1748, it was then complained by some persons that there was more taverns in said Town as was needful, and that they thot it would be proper to lay a petition before the next Inferior Court at Barnstable, to lessen the taverns in said Town, and there was then a vote called by the Moderator whether the Selectmen as agents for said town should draw a petition to lay before said Court to lessen the taverns in said town, and the vote passed in the affirmative."

The new filing cabinets, drawers and counter which were authorized at the Annual Town Meeting were purchased and installed by Charlbet's of Hyannis, and the added facilities provided by these have done much toward expediting the work of the office. There is now ample file space for valuable papers, excise cards tax bills, stationery etc., thus improving working conditions, the appearance of the office, and affording proper protection for important records.

The walls and woodwork of the office have been freshened with a new coat of paint and varnish, the ceiling whitened and the floor re-finished, our custodian Horace Moore doing the work. A 3' by 4' framed enlargement of Eastham's famous old mill hanging on the wall has caused much comment.

The Selective Service Law demands that males must register on their 18th birthday. This can be done at the Town Clerk's office during working hours. Among those serving their country at the end of 1954 are: Stanley Keene, Walter Selinus, Clarence E. Doughty, Jr., Robert Carey, George Moore, Gerry and Donald Emond, Charles Wiley, Donald and Jack Ohmann, Donald Christopher, Robert Cross, George Rongner, William Joseph, Leonard Tarvers, Everett Marshall, Ralph Ormsby, Peter Ewald, Kenelm Collins, and Joachim Schneider.

Town Reports are being mailed to all of these persons with the thought that news from home is welcome. Eastham is proud of its representatives in service.

REPORT OF DOG LICENSES FOR 1954

Total Number of Licenses issued:

66 Male Licenses	@ \$2.00	\$132.00
21 Female Licenses	@ 5.00	105.00
31 Spayed Licenses	@ 2.00	62.00
6 Kennel Licenses	@ 10.00	60.00

124		\$359.00
124 Fees Retained @ .20		\$ 24.80
Paid County Treasurer		334.20

\$359.00

Amount paid County Treasurer is returned to the Town minus administration costs and damages caused by dogs, and is appropriated to the Public Public Library account.

Dogs 3 months old and over must be licensed on or before April 1st annually, these licenses obtained at the Town Clerk's office.

L. ISABELLE BRACKETT, Town Clerk

SPORTING LICENSES

76 Res. Cit. Fishing Licenses @ \$3.25	\$247.50
111 Res. Cit. Hunting Licenses @ \$3.25	360.75
36 Res. Cit. Sporting Licenses @ \$5.25	189.00
4 Res. Cit. Minor Fishing Licenses @ \$1.25	5.00
20 Res. Cit. Female Fishing Licenses	45.00
58 Non-Res. 3-day Fishing Licenses @ \$2.75	159.50
3 Non-Res. Cit. Minor Fishing Licenses @ \$2.25	6.75
30 Non-Res. Fishing Licenses @ \$7.75	232.50
4 Non-Res. Hunting Licenses @ \$15.25	61.00
2 Duplicate Licenses @ .50	1.00
9 Non-Res. Military or Naval Sporting Licenses @ \$2.00	18.00

	\$1,326.00
351 Fees retained @ .25	\$ 87.75
Amount paid Division of Fish and Game	1,238.25

\$1,326.00

An important change in the law effective January 1, 1955 provides for three separate ways for minors (between the ages of 15 and 18) to qualify for a hunting license. In order for a minor to secure a hunting license in 1955 he must produce written permission from his parent or guardian and written evidence that he will either (a) be accompanied by a person 21 years or older at all times, or (b) possessed a license in a prior year, or (c) has a certificate of competency with firearms. The State plans to establish four safety schools for the training of minors under the Division of Law Enforcement, in various parts of the State, issuing certificates to those who pass the tests.

L. ISABELLE BRACKETT, Town Clerk

BIRTHS RECORDED FOR THE YEAR 1954 IN EASTHAM

Any Errors or Omissions in these Records Should be Reported to the Town Clerk at Once.

Date of Birth	Name of Child	Name of Father	Name of Mother
Jan. 31	David Charles Eldredge	Luther Marston Eldredge	Virginia E. Steele
Feb. 2	Theodore Francis Mickle	Theodore Francis Mickle	Helen A. McMakin
Feb. 3	Linda Susan Brewer	James Richard Brewer	Joan Parmenter
Feb. 6	Leslie Ann Morse	Leslie Holbrook Morse	Anna Richardson
Feb. 24	Joseph Alan Carpenter	Richard James Carpenter	Claire Peters
Feb. 28	Phyllis Ann Crawford	Donald Elroy Crawford	Irene Cecilia Bates
Mar. 22	Patricia Gail Atwood	Charles F. Atwood, Jr.	Jeanne Hogg
Mar. 25	Wendy Virginia Meads	Grafton Hamilton Meads	Virginia Brookshire
Apr. 6	Caroline Eleanor Collins	Robert Edward Collins	Teresa Stoke
May 30	Patricia Ann Duffy	George Stanley Duffy	Adeline Fusco
July 8	Deborah Avis Nickerson	Gordon Merwin Nickerson	Helen Madden
Aug. 9	Deborah Anne Owen	Eugene Charles Owen	Shirley Roscoe
Aug. 10	John Frederick Milliken	Edmund Edgar Milliken	Constance Dill
Aug. 11	Laura Mae Brown	Ellsworth Everett Brown	Ethel Harper
Aug. 15	David George Whiting	George Robert Whiting	Geraldine Nickerson
Aug. 22	Jon Charles Howard Gaspie	Charles E. Gaspie	Beverly Anderson
Aug. 25	Joanne Lois Nickerson	Arthur C. Nickerson	Marcia Cleaves
Nov. 7	Robert David Smith	Clayton Francis Smith	Joan Murray
Nov. 22	Gerald Adelbert Harper	James A. Harper	Lillian Plouffe
Nov. 25	Marsha Anne McCray	William D. McCray	June Young
Dec. 15	Noreen Elaine Lange	Kurt Paul Lange	Mabel Farnham

MARRIAGES RECORDED IN EASTHAM IN 1954

Date	Names	Residence
Jan. 10	Franklin E. Day Diane M. Pierce	Algonac, Michigan Eastham, Mass.
Jan. 31	Eugene Charles Owen Shirley Ann Roscoe	Brewster, Mass. Eastham, Mass.
May 16	James H. Nichols, Jr. Mary Lois Rogge	Phoenixville, Penn. Schwenkville, Penn.
June 5	John Laurence Bresnahan Margaret Caroline Mary Gill	Wellesley, Mass. Worcester, Mass.
June 5	Wallace Lee Halyburton Margaret Dorothy Grobstein	Old Lymme, Conn. Eastham, Mass.
June 26	Theodore Thomas Tansi Sydney Kingsbury Bartlett	Jamaica, New York Eastham, Mass.
July 2	John Edward Hathorne, Jr. Lorraine Frances Snow	Orleans, Mass. Orleans, Mass.
Aug. 9	Bruce Barton Penney Gloria May Lehtonen	Eastham, Mass. Ludlow, Vermont
Sept. 6	Leroy Edward Wilkins Janet Lincoln Gould	Stem, North Carolina Eastham, Mass.
Sept. 11	William Robert Hathaway Maud Cary	Eastham, Mass. Newington, Conn.
Oct. 16	James B. Melcher, Jr. Barbara A. Johnson	Westport, Washington Eastham, Mass.
Oct. 30	Gerald E. Rogers Helena O. Cathcart	Bangor, Maine Eastham, Mass.
Dec. 15	Prince H. Hurd, Jr. Edna C. Mutter	Eastham, Mass. Cazenovia, New York

DEATHS RECORDED IN EASTHAM IN 1954

Date of Death	Name	Age—Y	M	D
1953 Received in 1954				
Dec. 12	Thomas J. McCann	56		
1954				
Feb. 16	Daisy Bertha Gill	73		
Mar. 6	Ray Allen Carter	55	9	28
Apr. 9	Evelyn Havener Paine	93	11	6
May 22	Harold W. Westlake	47	6	10
June 1	Albion F. Rich, Sr.	86	4	24
July 9	Julia Margaret Quill	42	8	16
July 11	Angie Maria Smith	83	6	11
July 11	Addie Louise Lapham Thygeson	93		29
July 28	Sarah Eliza Colby Robbins	94	9	2
Aug. 3	Elizabeth A. Edwards	85	1	7
Aug. 9	Charles Garbis Doramjian	65	11	15
Aug. 19	Carl Clifton French	77	11	13
Aug. 24	Dolph Melosh	71	6	27
Sept. 18	Charles S. Johnson	61	2	29
Nov. 1	Winfred Eugene Stickney	87	2	11
Nov. 29	Captain Abbott H. Walker	90	2	4
Dec. 6	George Peabody Holmberg	59	1	20

ANNUAL TOWN MEETING

Held in Eastham Auditorium, February 15, 1954

The Annual Town Meeting was called to order at 7:00 P.M., by the Moderator, Winfred J. Knowles, and a prayer was offered by the Reverend Stephen Smith. The call of the meeting was read by the Town Clerk and there being no objections, the reading of the Articles was omitted. Marion Anderson and Dorothy Delaney were appointed as tellers and duly sworn by the Town Clerk.

Article 1. Voted to have a blackboard at the front of the hall showing the effect on the tax rate of the various articles in the warrant. Unanimous voice vote.

Voted not to take the Articles in the warrant out of rotation. Unanimous voice vote.

Article 2. Voted: to elect a Town Director for the Cape Cod Extension Service, and to instruct the Town Clerk to cast one vote for Joseph L. Putnam for Director. Unanimous vote.

Article 3. Voted: that the Town place the refunded Dog Tax at the disposal of the Public Library. Unanimous Voice Vote.

Article 4. Voted: to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time, in anticipation of the revenue of the financial year beginning January 1, 1954 and to issue a note or notes therefor payable in one year and renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws. Unanimous Voice Vote.

Article 5. Voted: to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time, in anticipation of reimbursement for the financial year

beginning January 1, 1954 and to issue a note or notes therefore payable in one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.
Unanimous Voice Vote.

At this time Mr. Eugene Zack explained his methods figuring the tax rate on the blackboard as each appropriation was voted.

Article 6. Voted: to raise and appropriate \$500.00 for the establishment of a free bed in the Cape Cod Hospital, Hyannis, Massachusetts for the care and treatment of persons certified by the Selectmen to be residents of the Town and unable to pay for such care and treatment in accordance with Chapter III, Section 74, General Laws. Unanimous Voice Vote.

Article 7. Voted: to raise and appropriate the sum of \$1500.00 for the propagation and protection of shellfish.
Unanimous Voice Vote.

Article 8. Voted: to authorize the Selectmen to sell property taken under Tax Title procedure by the Town, and raise and appropriate the sum of \$500.00 for this purpose. Unanimous Voice Vote.

Article 9. Voted: to pay a bounty of fifty cents each for woodchucks, and twenty cents each for crows killed within the boundaries of Eastham during the ensuing year, and raise and appropriate the sum of \$50.00 for this purpose. Unanimous Voice Vote.

Article 10. Voted: to raise and appropriate the sum of \$3900.00 for the purpose of Chapter 81, Highways maintenance. Unanimous Voice Vote.

Article 11. Voted: to raise and appropriate the sum of \$100.00 for the upkeep of the Old Windmill and lot.
Unanimous Voice Vote.

Article 12. Voted: to postpone item 13 in the budget until after Article 15 was disposed of. Yes, 41. No, 8.

Voted: not to cut the school budget from \$59,115.00 to \$50,000.00. Unanimous Voice Vote.

Voted: to raise and appropriate the sum of \$135,457.35 to cover the items listed in the Annual budget as follows:

1. Accountant Salary	\$1,100.00
2. Accountant Expense	250.00
3. Office Clerk	1,188.00
4. Selectmen, Assessors' Expense	900.00
5. Finance Committee Expense	25.00
6. Assessors' Abstracts	200.00
7. Legal Expense	1,000.00
8. Certification of Notes	10.00
9. Election and Registration	400.00
10. Treasurer, Collector, Town Clerk Expense	1,150.00
11. Surety on Bonds	197.25
12. Town Hall	3,800.00
13. Police	5,500.00
14. Fire Department	3,800.00
15. Ambulance Hire	1,000.00
16. Tree Warden	300.00
17. Moth Truck Expense	200.00
18. Insect Pest Control	650.00
19. Dutch Elm Disease	320.00
20. Sealer of Weights and Measures	110.00
21. Wire Inspections	250.00
22. Planning Board	250.00
23. Building Inspector	1,200.00
24. Health	1,000.00
25. Inspector of Animals	80.00
26. Town Dump	1,600.00
27. Dog Officer Account	26.00
28. Disability Assistance	2,500.00
29. General Relief	1,000.00
30. Public Welfare Administration	940.00

31. Old Age Assistance	13,500.00
32. Aid to Dependent Children	5,500.00
33. Veterans' Services	2,500.00
34. Highways—General	500.00
35. Snow	1,500.00
36. School	\$59,115.00
37. School Lunch	500.00
38. Vocational Education	500.00
39. Interest	900.00
40. Town Landings	4,500.00
41. Old Cemeteries	300.00
42. Soldiers and Sailors Lots	50.00
43. Reserve Account	3,000.00
44. Miscellaneous	600.00
45. Tax Titles	1,000.00
46. Town Reports	700.00
47. Memorial Day	100.00
48. Christmas Tree	150.00
49. Insurance	650.00
50. Retirement	804.10
51. Custodian	2,392.00
52. Library	650.00
53. Secretary of the Finance Committee	50.00
54. Auditorium Note	3,000.00
55. Appeal Board	250.00
56. Recreation Committee	600.00
57. Civilian Defense	1,200.00

Total	\$13,547.35
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Unanimous Vote.

Article 13. Voted: to fix the salary and compensation of all elective officers of the Town as provided by Section 108 of Chapter 41, General Laws as amended and raise and appropriate sums of money for salaries as follows:

Moderator	\$25.00
Constable	50.00
Road Surveyor	50.00

Selectmen	1,800.00
Board of Welfare	900.00
Assessors	1,800.00
Treasurer, Collector, Clerk	3,000.00

Total	\$7,625.00
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Unanimous Vote.

Article 14. Voted: to raise and appropriate the sum of \$1,800.00 to re-shingle the roof of the Eastham School. Unanimous voice vote.

Article 15. Voted: to accept the provisions of Section 97, Chapter 41 of the General Laws pertaining to the establishment of a Police Department. 127 Yes. 25 No.

Article 16. Voted: to raise and appropriate the sum of \$1800.00 for the purchase of an automobile (Police Cruiser). 109 Yes. No, 13.

Article 17. Voted: not to raise and appropriate the sum of \$18,000.00 for the purchase of a new fire truck 800 gallon capacity. 86, No. 27, Yes.

Article 18. Voted: to raise and appropriate the sum of \$1500.00 for the purpose of trading present ambulance for a new three town ambulance. Unanimous vote.

Article 19. Voted: to raise and appropriate the sum of \$500.00 for Public Amusements and for municipal purposes under Chapter 154, Acts of 1950. Unanimous vote.

Article 20. Voted: to raise and appropriate the sum of \$2500.00 to be spent under the provisions of Chapter 90 Highways. Unanimous vote.

Article 21. Voted: to raise and appropriate the sum of \$84.72 to pay the unpaid bills of 1953. Unanimous vote.

Article 22. Voted: to raise and appropriate the sum of \$400.00 for the purpose of eradicating and suppressing

Poison Ivy under Chapter 282, Acts of 1947. Unanimous voice vote.

Article 23. Voted: to raise and appropriate the sum of \$400.00 for the purpose of purchasing land from John Grozier adjoining the present Town Dump, said land to be used for the future expansion of the present Town Dump. Unanimous voice vote.

Article 24. Voted: to raise and appropriate the sum of \$700.00 for the purpose of purchasing counter cabinets in order to provide necessary filing and storage space in the Treasurer's, Tax Collector's and Town Clerk's Office. Unanimous voice vote.

Article 25. Voted: to raise and appropriate the sum of \$500.00 for the purpose of purchasing new desks and chairs for the Selectmen's office. Unanimous voice vote.

Article 26. Voted: to amend the zoning by-law in Section 3 thereof by adding paragraph 1 on Section 3, a new sentence as follows, vis: "This use does not include tents, trailers, quonset huts or portable buildings, except upon a temporary permit issued specifically therefore by the Board of Selectmen." 157, Yes. 7, No.

Article 27. Voted: not to insulate the ceiling of the Town hall and new Auditorium and raise and appropriate the sum of \$500.00 for this purpose. Unanimous vote.

Article 28. Voted: to authorize the Selectmen to sign a lease with Mr. Henry R. Guild for the use of a portion of his property which adjoins the Town Hall land, shown on a plan by Schofield Brothers June 1953. Unanimous vote.

Voted: to adjourn at 11:15 P.M. and to reconvene on the next evening at 7:30 P.M.

Meeting reconvened on February 16, and called to order at 7:30 P.M. by the Moderator.

Gordon Nickerson was appointed as teller and duly sworn by the Town Clerk.

Article 29. Voted: to move the band stand to the edge of Mr. Henry Guild's property and raise and appropriate the sum of \$250.00 for this purpose. Unanimous vote.

Article 30. Voted: not to accept the following amendment: that the sum of \$186,000.00 be raised and appropriated for the purpose of constructing and originally equipping and furnishing an elementary school building and that to meet such appropriation the sum of \$10,000.00 be raised in the tax levy of the current year and that the Treasurer, with the approval of the Selectmen, be, and hereby is authorized to borrow the sum of \$106,000.00 under authority of Chapter 645 of the Acts of 1948 as amended and to issue bonds or notes of the Town therefor payable in accordance with the provisions of Chapter 44 of the General Laws so that the whole loan shall be paid in not more than twenty years from the date of issue of the first bond or note.

Voice vote.

Voted: not to accept the following amendment: "that the sum of \$213,000.00 be raised and appropriated for the purpose of constructing and originally equipping and furnishing an elementary school building, and that to meet such appropriation, the sum of \$10,000.00 be raised in the tax levy of the current year, and that the Treasurer, with the approval of the Selectmen, be, and hereby is authorized to borrow the sum of \$128,000.00 under authority of Chapter 645 of the Acts of 1948, as amended and to issue bonds or notes of the Town therefore payable in accordance with the provisions of Chapter 44 of the General Laws so that the whole loan shall be paid in not more than twenty years from the date of issue of the first bond or note."

Voted: to set aside thirty minutes for open meeting in order to discuss the school building question.

In the discussion which followed an informal preference vote was taken on the figures as submitted in the original motion, and the amendments. The \$135,000.00 figure

received 140 votes, the \$213,000.00 figure received 22 votes, and the \$186,000.00 figure received 52 votes, a total of 214 votes cast.

Voted: to raise and appropriate the sum of \$135,000.00 for the purpose of constructing and originally equipping and furnishing an elementary school building of two rooms, and multipurpose room of wood frame construction and substantially the same architectural design as the present building and that to meet the said appropriation the sum of \$10,000.00 be raised and appropriated and that the Treasurer, with the approval of the Selectmen, be, and hereby is authorized to borrow the sum of \$125,000.00 and to issue a note or notes of the Town therefore payable in accordance with the provisions of Chapter 44 of the General Laws so that the whole loan shall be paid in not more than twenty years from the date of issue of the first note.

Yes, 167. No, 56

Article 31. Voted: to authorize and direct the Moderator to appoint a building committee of seven resident voters of Eastham with full power to enter into all contracts and agreements necessary to construct, equip and furnish the school building. Unanimous vote.

Article 32. Voted: to discharge the committee appointed by the Moderator under Article 24 at the Annual Town Meeting of 1951, pertaining to the Regional School System. Unanimous voice vote.

Article 33. Voted: to create a special unpaid committee to be known as Regional School District Planning Committee, under the provisions of Section 14 to 15 inclusive of Chapter 71, and amendments thereto of the General Laws, and raise and appropriate the sum of \$200.00 for said committees. Unanimous vote.

Article 34. Voted: to raise and appropriate the sum of \$1000.00 for the purpose of putting a tar or asphalt mix on a portion of the parking area at the Town Hall.

Article 35. Voted: not to adopt the following by-law:
"No person shall remove any soil loam, sand or gravel from any land in the town not in public use unless such removal is authorized by a permit issued by the Selectmen, except in conjunction with the construction of building on the parcel and except for the continued operation on the same parcel of an existing sand and gravel pit. No such permit shall be issued until an application therefore is filed with said Board.

Said Board may hold a public hearing on the application, and the date and time of the public hearing thereon shall be advertised in the County seven days at least before the public hearing. No, 79. Yes, 34.

Article 36. Voted: to raise and appropriate the sum of \$300.00 for the purpose of holding Band Concerts in the ensuing year. Carried by Voice Vote.

Article 37. Voted: not to raise and appropriate the sum of \$700.00 for the purchase of a new moth truck. Unanimous voice vote.

Article 38. Voted: to raise and appropriate the sum of \$1000.00 for the purpose of grading the curves on Bridge Road, south of Boat Meadow Bridge. Unanimous vote.

Article 39. Voted: to extend to Mr. Henry Guild, an expression of thanks for his generosity in the leasing of his land to the Town. The assembly responded by rising and applause.

The following resolution from the Cape Cod Chamber of Commerce were read into the minutes.

Article 6 of the Cape Cod Congress Warrant—Approved.

To see if the Congress will vote to recommend to the several towns that the following resolution be presented for action in their 1954 Annual Town Meetings:

Resolution No. 1. Whereas, the growing practice of certain people in using their automobiles for overnight sleeping in areas that do not provide sanitary facilities is most objectionable;

Therefore be it resolved that this meeting hereby request the Police department, and the Health department to use every means possible to prevent such practices in the future.

Resolution No. 2. Whereas there is an increase in the use of the sidewalks and other public ways of this town for the solicitation of funds for charitable purposes and that this practice is objectionable to the summer visitor;

Therefore be it resolved that the meeting hereby request the police department to refuse permission for the use of sidewalks and other public ways for the purpose of soliciting funds for any purpose between June 1 and November 1, annually.

Resolution No. 3. Whereas the disposal of garbage and other litter along public ways is most detrimental to the appearance of this town and also in violation of the Massachusetts Laws, Chapter 416 of the Acts of 1949.

Therefore, be it resolved, that this meeting hereby request the Police Department to take the necessary action to enforce the law and that also the Police Department recommend upon obtaining a conviction the suspension of the driver's license and the registration of the automobile in the violation.

Moderator Winfred J. Knowles announced that Maurice W. Wiley would be the presiding officer at the Town Election on February 16, 1954.

The meeting adjourned at 11:20 P.M.

Attest:

L. ISABELLE BRACKETT,
Town Clerk

ANNUAL TOWN ELECTION, FEBRUARY 16, 1954

The Annual election of Town officers was held this day in the Eastham Town Hall, the meeting being called to order by the presiding election officer Maurice W. Wiley at 11:55 A.M.

The following persons having been appointed election officers were duly sworn to office by the Town Clerk:

Marian Anderson, Harris Brown and Elizabeth Lloyd.

The ballott box was examined and found to register zero and the polls declared open at 12:00 noon.

At 6:00 P.M. the polls were declared closed.

There was 1 absent voter's ballot cast making a total of 138 votes cast for the day.

The ballot box registered 138 and the check list showed a like number of names having been checked.

Following is a result of the voting:

Moderator (One Year)

*Winfred J. Knowles	120
Blanks	18

Selectman, Assessor, Member of Board of Health and Welfare (Three Years)

*Luther P. Smith	127
Blanks	11

Treasurer, Tax Collector, Town Clerk (Three Years)

*L. Isabelle Brackett	131
Blanks	7

Member of School Committee (Three Years)

*James E. Schofield	118
Blanks	20

Member School Committee (One Year)

*Alton C. Crosby	123
Blanks	15

Trustee of Public Library (Three Years)

*Dorrice Mayo	135
Blanks	3

Highway Surveyor (One Year)

*Nathan A. Nickerson	132
Blanks	6

Constable (One Year)

*Harvey T. Moore	126
Blanks	12

Member of Planning Board (Five Years)

*John W. Anderson	123
Blanks	15

Member Recreation Commission (Four Years)

*Theodore Mickle	124
Blanks	14

Member Recreation Commission (Five Years)

*Velma D. MacPherson	119
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As the Town Clerk read the election results of the election, those who had the larger number of votes were declared elected by the presiding Election Officer.

At 6:25 the meeting was adjourned the total number of ballots cast being 138 from a possible 647 on the voting list.

L. ISABELLE BRACKETT

Town Clerk

SPECIAL TOWN MEETING WARRANT

Barnstable, ss.

To Harvey T. Moore, Constable of the Town of Eastham,
in the County of Barnstable, Massachusetts:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the inhabitants of said town, qualified to vote in elections and Town affairs, to meet at the Town Hall on Wednesday, the Thirteenth (13th) day of October at 8:00 o'clock in the evening, then and there to act on the following articles in the Warrant:

Article 1. To see if the Town will vote to authorize the Selectmen to lease for the term of one year, from Iver N. Johnson, a parcel of land on the Easterly side of Schoolhouse Road in Eastham, Barnstable County, Massachusetts, containing seven (7) acres more or less, and bounded Northerly by land of Alice H. Hauck, Roland R. Frechette, and Walter J. Brady, a distance of nine hundred thirty (930) feet, more or less; Easterly by land of Clarence and Pauline Doughty; Southerly by land of said Johnson, said Southerly line to be parallel to and three hundred and fifty (350) feet Southerly from the said Northerly line hereof, and Westerly by the Easterly side line of Schoolhouse Road, said land to be used by the School Committee of the Town of Eastham for the purposes of school playground and to appropriate from available funds the sum of sixty (60) dollars to carry out the purposes thereof including clearing and preparation of the said land as a playground.

And you are hereby directed to serve this Warrant by posting attested copies thereof at the Post Office in Eastham, and the Post Office in North Eastham, seven days at least before date of holding said meeting.

Given under our hands and seals this 4th day of October in the year of our Lord, One Thousand Nine Hundred and Fifty-four.

MAURICE W. WILEY, Chairman
LUTHER P. SMITH
BERNARD C. COLLINS
Board of Selectmen

SPECIAL TOWN MEETING, OCTOBER 13, 1954

The Special Town Meeting was called to order at 8:00 P.M., by the Moderator, Prince H. Hurd, Jr. The call of the meeting was read by Town Clerk and, there being no objections, the reading of the Article in the Warrant was dispensed of. Gordon M. Nickerson and Alonzo Gill were appointed as tellers and duly sworn by the clerk.

Article 1. Voted: to authorize the Selectmen to lease for the term of one year from Iver N. Johnson, a parcel of land on the easterly side of Schoolhouse Road in Eastham, Barnstable County, Massachusetts, containing seven acres, more or less, and bounded northerly by land of Alice Houck, Roland Frechette and Walter J. Brady, a distance of nine hundred thirty feet, more or less; Easterly by land of Clarence and Pauline E. Doughty; Southerly by land of said Johnson, and said southerly line to be parallel to and three hundred fifty feet Southerly from the said Northerly line hereof; and Westerly by the Easterly side line of said Schoolhouse Road; said land to be used by the School Committee of the Town of Eastham for the purposes of a school playground and to appropriate from available funds the sum of sixty dollars to carry out the purposes thereof, including clearing and preparation of the said land as a playground. Unanimous vote.

The meeting adjourned at 8:10 P.M.

L. ISABELLE BRACKETT
Town Clerk

SPECIAL TOWN MEETING WARRANT
THE COMMONWEALTH OF MASSACHUSETTS

Barnstable; ss.

To Harvey T. Moore, Constable of the Town of Eastham,
in the County of Barnstable:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the inhabitants of said Town qualified to vote in elections and Town affairs to meet at the Town Hall on Tuesday, the Fourteenth (14) day of December next, at 8:00 o'clock in the evening, then and there to act on the following articles in this Warrant.

Article 1. To see if the Town will vote to transfer from available funds in the Treasury a sum of money to the Aid to Dependent Children Account.

Article 2. Shall the Town vote to accept the provisions of Section Sixteen to Sixteen I, inclusive, of Chapter Seventy-one of the General Laws, providing for the establishment of a regional school district, together with the Towns of Brewster, Wellfleet, Truro and Orleans and the construction, maintenance and operation of a regional school by the said district in accordance with the provisions of a proposed agreement filed with the Selectmen?

Article 3. To see if the Town will vote to appropriate from available funds in the Treasury the sum of two thousand dollars (\$2,000.00), for the preliminary expenses of the Regional District Committee, to be used in conjunction with money to be raised by the four towns of Orleans, Brewster, Wellfleet and Truro, provided a Regional District is established by such towns.

Article 4. To do or act on anything which may legally come before this meeting.

You are directed to serve this Warrant by posting attested copies thereof at the Post Office in North Eastham, and the Post Office in Eastham, seven days at least before date of holding said meeting.

Hereof, fail not and make due return of this Warrant with your doings thereon to the Town Clerk at the time and place of holding said meeting.

Given under our hands and seals this 3rd day of December, in the year of our Lord, One Thousand Nine Hundred and Fifty-four.

MAURICE W. WILEY, Chairman

LUTHER P. SMITH

BERNARD C. COLLINS

Board of Selectmen

SPECIAL TOWN MEETING

December 14, 1954

Pursuant to the warrant the voters assembled in the Auditorium on December 14, 1954. There being a quorum present, the meeting was called to order at 8:00 P.M. by the Moderator Prince H. Hurd, Jr.

The call of the meeting was read by the Town Clerk as well as the return of the Constable who served the same, the reading of the Articles being omitted.

The Moderator appointed Daniel W. Sparrow Jr., Prescott B. Cummings, Alonzo L. Gill, Theodore Mickle and Clarence E. Walker as tellers and they were duly sworn to their duties by the Town Clerk.

Article 1. Voted unanimously to transfer the amount of \$1,027.71 from Surplus Revenue to the Aid of Dependent Children Account.

Article 2. Voted not to accept the provisions of Section 16 to Section I inclusive of Chapter 71 of the General Laws providing for the establishment of a Regional School District, together with the Towns of Brewster, Wellfleet, Truro and Orleans and the construction, maintenance and operation of a Regional School by the said district in accordance with the provisions of a proposed agreement filed with the Selectmen.

No, 117. Yes, 41.

Article 3. Voted unanimously to indefinitely postpone Article 3.

Article 4. Voted unanimously to request the Regional School Planning Board to:

1. Prepare carefully worked-out estimates of building and operating costs for a 3-town Regional School.

2. If the preparation of such estimates and plans requires the expenditures of a sum of money for hiring the services of experts, the Town of Eastham should be informed of the amount of money required from Eastham, so that a vote may be taken on the appropriation of such money either at a Special Meeting or the Annual Town Meeting.

Minutes of meeting read and approved.

Meeting adjourned at 10:40 P.M.

L. ISABELLE BRACKETT,
Town Clerk

ANNUAL REPORTS
OF THE
SCHOOL COMMITTEE
AND THE
SUPERINTENDENT OF SCHOOLS
OF THE
TOWN of EASTHAM



FOR THE YEAR

1954

ORGANIZATION FOR THE YEAR 1954

SCHOOL COMMITTEE

James E. Schofield, Chairman	Term expires 1957
Mrs. Elizabeth F. Collins, Secretary	Term expires 1956
Alton C. Crosby	Term expires 1955

SUPERINTENDENT OF SCHOOLS

Herbert E. Hoyt, A. M.

SUPERVISOR OF ATTENDANCE

Nathan E. Clark

SCHOOL PHYSICIAN

Lysander S. Kemp, M. D.

SCHOOL NURSE

Mrs. Edith Adler

REPORT OF THE EASTHAM SCHOOL COMMITTEE

To the Citizens of Eastham:

Following the annual Town Meeting, the Eastham School Committee was organized with Mr. James E. Schofield as Chairman and Mrs. Elizabeth Collins as Secretary. Regular meetings have been held through the school year devoted to local problems and in addition the Eastham Committee met regularly during the winter and spring months with the Orleans School Committee, during which time we had the opportunity to meet with several teachers and the Principal of the Orleans High School. These meetings were most informative, two of them being a discussion and explanation of the curriculum and the marking system of the high school, and helped our committee to better understand and appreciate the actual value of the education our Eastham children are receiving at Orleans.

From January until June, the Eastham School operated with five teachers for six grades. Grades 1 and 2 were in separate rooms with Mrs. Vesta Gould and Mrs. Violet Plumer, grades 3 and 4 together with Mrs. Esther Handel, Grade 5 was located in the basement with Mrs. Della Macomber, and Grade 6 in a single room with Principal Otto Nickerson. On April 7th the Committee accepted the resignation of Mrs. Plumer, and this vacancy was later filled by the appointment of Miss Lorraine Hayes. Miss Hayes is doing an outstanding job and is an addition to our teaching staff. In May, the Committee received the resignation of Mrs. Jean Putnam, our school nurse. Mrs. Putnam was our first school nurse and the work and time she has given to the school have been greatly appreciated. In November, Mrs. Rita Winship was hired as physical education director for Eastham. Mrs. Winship's knowledge of sports and her

ability to arouse enthusiasm among the students make her a valuable addition to our school personnel. On December 1st, Dr. Lysander Kemp resigned from active practice and submitted his resignation as school physician. Dr. Kemp has served the school faithfully and well and it is with deep regret that we accepted his resignation.

Although having the third and fourth grades in one room and seating of the fifth grade in the basement is not an ideal arrangement, the school work progressed smoothly and well. The school enrollment from January to June was 111 students in Eastham with an additional 71 attending Orleans High School, making a total enrollment for the first half-year 182 students. In May, the committee applied to the Commissioner of Education for permission to send grades 7 and 8 to Orleans for the 1954-55 school year. This permission was granted on the basis that a regional committee was actively at work on a regional program.

In May, the bus bids for the north and south routes were received and awarded to Nathan E. Clark and Alonzo Gill. In June, bids were opened for the re-shingling of the original school building and Mr. Robert J. Erickson was awarded the low bid. In August bids were opened for the milk contract for Eastham School. The contract was awarded for the 1954-55 school year to Ollie Lund, dairyman of Brewster.

The addition to the school is well toward completion and with the opening of the new building which includes a 40' x 60' multipurpose room, Eastham now has a recreational center. This "multipurpose room" was designed and built for the exact purpose the name implies. It is intended first for use of the school children during each day. Secondly, it is the express desire of the School Committee that you, the people of Eastham, feel that it is YOUR multipurpose room to be used by you freely for all recreational activities for which it was designed and built. It is the belief of the School Committee that this room, built with your tax dol-

lars should be used rent free with charges made only for the extra janitorial services required for necessary supervision of the use of this room.

The Orleans School Committee has voted to accept Eastham's 7th and 8th grades for the 1955-1956 school year. This of course, has to have the approval of the Commissioner of Education. However, we are assured that if the town of Eastham appoints a regional committee and that committee is actively at work with another town or towns on a regional plan, the commissioner of education will grant his permission also.

There will be an article in the town warrant asking for the appointment of a regional committee and it is the recommendation of the school committee that this committee be comprised of one member of the school committee and two members at large from the town.

Our appreciation to all who have given of themselves for the school this past year. It sounds rather trite to annually include in the school committee report thanks to paid servants of the town, but it is the only way the committee has of expressing gratitude to those directly connected with the school, who work all year for the best interests of the youth of this community, and we feel that it is our duty to publicly acknowledge faithful service.

At the opening of school in September there were 116 children in the Eastham School and 78 in Orleans, a total of 194 children. As our school population grows we all must work together, a little longer, a little harder for the education of the youth of the community.

Respectfully submitted,

JAMES E. SCHOFIELD, Chairman

ELIZABETH F. COLLINS, Secretary

ALTON C. CROSBY

FINANCIAL STATEMENT

	Expended 1954	Needed 1955
General Control:		
School Committee:		
Salary and Expenses	\$ 256.81	
Superintendent of Schools:		
Enforcement of Law—		
Salaries and Travel	1,305.50	
Office Expenses	115.05	
	<hr/>	
	1,677.36	\$ 2,063.00
Instruction:		
Supervisors	\$2 331.30	
Principal and Teachers	16,186.60	
Textbooks	366.00	
Supplies	462.06	
	<hr/>	
	19,345.96	22,472.00
Operation:		
Custodian	3,000.00	
Fuel	1,163.14	
Electricity	349.14	
Miscellaneous	257.14	
	<hr/>	
	4,769.42	6,350.00
Maintenance:		
Repairs, Replacement and Upkeep	657.78	1,200.00
Auxiliary Agencies:		
Library	192.40	
Health: Nurse	516.58	
Supplies	5.46	
Transportation	11,500.40	

Tuition	17,954.11	
Miscellaneous	685.22	
	<hr/>	
	30,854.17	34,800.00
Outlay: New Equipment	945.16	500.00
	<hr/>	<hr/>
	\$58,249.85	\$67,385.00
Appropriated for 1954	\$59,115.00	
Expended 1954	58,249.85	
Unexpended	865.15	
	<hr/>	
	\$58,249.85	

NET COST OF SCHOOL—1954

Total Expenditure		\$58,249.85
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Accounts Receivable:

School Funds and State Aid

for Public Schools Chapter 70 \$4,381.41

Commonwealth of Massachusetts:

Division of Child Guardianship:

Tuition \$634.64

Trans. 130.90 765.54

Reimbursements for:

Account of Superintendent

of Schools 432.28

Chapter 71—All School

Transportation 9,627.15

Receipts from Dental Clinic	20.00	15,226.38
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Net Cost of School—1954		<hr/> \$43,023.47
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SCHOOL LUNCH DEPARTMENT

	Receipts	Expenses
(1) Appropriation—1954	\$ 500.00	

Sales of School Lunches	2,673.35	
Federal Subsidies	1,303.81	
(2) Salaries		\$1,340.00
Equipment		74.41
Supplies		2,712.86
	<hr/>	<hr/>
	\$4,477.16	\$4,127.27

(1) Since we receive Federal Subsidy checks several months after the date of the claims these figures will not agree with the Town Accountant.

(2) Since the remainder of the 1954 appropriation is returned to the General Fund we are asking for a 1955 appropriation of \$800.00.

VOCATIONAL EDUCATION

Appropriation—1954	\$500.00
Expended	392.20
	<hr/>
	\$107.80
Requested for 1955—\$500	

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Herbert E. Hoyt.

To the School Committee and Citizens of Eastham:

I take pleasure in submitting my eighth annual report as your Superintendent of Schools.

Each of the school reports of the last several years has pointed up the school problems stemming from our growth in population—the need for more space, increased school costs, and the shortage of teachers to staff the new classrooms. Eastham can be proud that this town has faced this problem for its first six grades with the school addition now under construction. With the opening of this new wing, the present fifth grade will be removed from the basement and each grade can be housed in a separate room.

At the time of this writing, the situation at the junior high level is somewhat confused. With the defeat of the five-town regional plan, it would seem that we have two alternatives. The State Department of Education has ruled that we must either provide for our own elementary grades, defined as grades 1 - 8, or we must regionalize. Our alternatives, then are to explore the possibilities of a three-town regional plan or to enlarge our present school to house grades 7 and 8.

FINANCE

Each year the school report has included the following table comparing school operating costs over a five-year period.

	1950	1951	1952	1953	1954 (1)
Total Cost of Schools	\$35,304.17	\$38,665.98	\$42,275.90	\$48,402.26	\$58,115.00
Reimbursement	8,941.85	10,838.97	10,592.64	12,322.08	14,940.00
Net Cost to Town	25,362.32	27,827.01	31,683.26	36,080.18	43,175.00
Valuation of Town	2,622,250.00	3,095,060.00	3,316,310.00	3,573,190.00	3,700,000.00
Tax for Schools	9.67	9.00	9.55	10.09	11.66
No. of Pupils, Oct. 1	147	153	165	182	191
Gross Cost per pupil	240.16	252.72	256.21	265.94	304.26
Net Cost per pupil	172.53	181.87	192.87	198.24	226.02

(1) Since this report is written before the close of the fiscal year, these figures are estimates.

A study of this table will show that school costs have increased as have all other costs. However, it will also show that Eastham's valuation has increased so rapidly that school costs have added only \$2.00 to the tax rate during the last five years.

REPAIR AND REPLACEMENT

Our efficient custodian, Mr. Weber, has kept our expenditures for maintenance at a low figure by doing much of the repair work himself or by calling in expert help to solve small problems before they develop into major repair items. Our only major repair item this year was for the new roof and that was outside of our regular budget. During the summer, floors, desks, and walls were cleaned, the floors were re-finished as well as many of the desks. Expenditures for new equipment include a compressor, a wet-dry vacuum cleaner, and the Massachusetts vision-testing equipment. In the past, we have borrowed a vacuum cleaner from the Town Hall, but with the new addition. Mr. Weber will need a machine in the building at all times. In the past, too, we have borrowed vision-testing equipment from Orleans or from the County, but this was not a satisfactory arrangement since it was not always possible to obtain it

at convenient times. Another purchase was an electrically cooled water fountain. We have felt the need of such a fountain for some time because the pipes come up through the boiler room and it has been nearly impossible to get a drink of cold water. We have also followed our plan of purchasing one or more musical instruments each year.

HOT LUNCH

It is doubtful whether many people realize that our hot lunch program has now developed into a very efficiently conducted \$3000.00 business. The children receive a balanced meal which meets the needs of $\frac{1}{3}$ to $\frac{1}{2}$ the daily nutriment requirements for the normal child for the nominal fee of 25c per meal. Mrs. Prentice with the assistance of Mr. Weber has been able to keep this program almost self-supporting—only \$500.00 is appropriated for this program. This would be impossible, of course, except for the fact that the Federal Government subsidizes the program at the rate of 9c per meal and also gives the schools large amounts of surplus commodities. Each year we have added certain pieces of equipment until we now have a well-equipped lunch room. This year a separate water line was run from the furnace to the dishwasher thus assuring a constant supply of sufficiently hot water to sterilize the dishes without sending dangerously hot water to the children's wash bowls.

ATTENDANCE AND MEMBERSHIP

Average					
Membership	1949-50	1950-51	1951-52	1952-53	1953-54
Elementary	93	104	115	124	103
High School	30	33	36	39	64
Total	123	137	151	163	167
Percentage of attendance	94.05	93.55	94.78	93.55	93.20

These figures are taken from the School Returns to the Department of Education. Detailed information by grades may be found at the end of this report.

PERSONNEL

Four of our teachers returned this fall, but Mrs. Plumer who resigned was replaced by Miss Lorraine Hayes, a graduate of the Perry Kindergarten Normal School.

At the Union level, several additions have been made to the staff of supervisors. Since 1947, the total pupil enrollment in this Union has grown from 1139 to 1742 and the number of teachers has increased from 59 to 81 with a corresponding increase in the number of classrooms to be visited. Last year Mr. Salvatore Piccolo was employed as instrumental music supervisor. His name does not appear in our list of teachers because his work is confined to the three high schools. This fall, Dr. Harriet Chace was employed as elementary supervisor for the Union to improve and coordinate the work done in our elementary schools. Dr. Chace holds a B.A. and an M.A. degree from Hyannis State Teachers College and her Ph.D. from Columbia University. She taught for several years in the Barnstable schools and served most recently as principal of the Centerville School. Dr. Chace's report will explain her duties and progress being made. Mrs. Rita Winship, a graduate of Sargent College, has been conducting our Physical Education classes this fall.

Mr. David Lynch, Director of Guidance, resigned in the spring to accept a position in the Department of Guidance at Northeastern University, and his work has been divided between two men. Mr. Moncrieff Cochran, a teacher at the Orleans High School, has been freed from part of his classroom duties and assigned to part-time Guidance work for the towns of Orleans and Eastham.

The four towns of the Union have voted to employ a second teacher of art, but no appointment has been made at this date. The Union Committee also voted to employ a second secretary and Mrs. Christine Wood of Harwich has been employed.

CONCLUSION

I sincerely hope that all of the reports and statistics included in the general school report will be read carefully. Schools all over the United States are facing many problems, but there are no problems which cannot be surmounted in those communities where there is cooperation between parents, interested citizens, school committees, and teachers. I feel most fortunate in being in a system where this spirit of cooperation prevails, and I extend my sincere appreciation to all my associates for help in maintaining high standards for our school.

Respectfully submitted,

HERBERT E. HOYT,

Superintendent of Schools.

REPORT OF THE EASTHAM SCHOOL

Otto E. Nickerson, Principal

1954 has seemed a more or less uneventful year at school, and yet: Miss Hayes has replaced Mrs. Plumer in Grade 2, and is doing a marvelous job. Mrs. Winship, who substituted for Mrs. Macomber in Grade 5 during October, is now enthusiastically overseeing our Physical Education each Wednesday.

Mrs. Edith Adler of Chatham is temporarily filling the vacancy left by the resignation of our popular school nurse, Mrs. Jean Putnam. Why can't some of "the powers that be" get together and hire a nurse who could assume the responsibility of town nurse as well as daily visiting our school?

The new addition (or is it the new school with the old addition?) is rapidly advancing toward completion under the capable management of Messrs. Anderson and Spinney of Hyannis. Two new rooms will be ready for occupancy in the spring and our much-missed assembly hall will be a welcome reality. Our temporary playground across the street is enjoyed by Grades 3 and 6 and gives the workmen full freedom around the construction areas.

Mr. Monerieff Cochran has assumed the Guidance Program instituted by Mr. Lynch, who is now in similar work at Northeastern University. Dr. Harriett Chace visits us weekly in her capacity as Elementary Supervisor. All parents are urged to consult with one or both of these splendid leaders whenever perplexing children's problems confront them.

REPORT OF SUPERVISOR OF ELEMENTARY EDUCATION

Harriett Chace

Because of the accelerated growth of population and subsequent increased enrollment in the schools of Union No. 17, the school committees of the towns of Eastham, Orleans, Chatham, and Harwich decided to appoint an elementary supervisor of education. I was very happy to be elected to carry on the work of this position and have found it very satisfying and pleasant. Since this position is a new one this year, it seems expedient to explain here how the work fits into and adds to the educational system.

The titles by which elementary supervisors are known vary: helping teachers; director of curriculum, guidance, and testing; assistant superintendent; or elementary school coordinator. Regardless of the title, the supervision is concerned with the children of the first six grades, with their teachers, and with all persons and agencies that help these teachers and children to grow.

As a coordinator I have found very pleasant relations in working with Mr. Hoyt, the superintendent, with the Eastham principal, Mr. Nickerson, and with the fine staff of the Eastham Elementary School.

During the month of October I had opportunities to visit all the classrooms in Eastham to observe the teaching of reading, to study the children who are having reading problems, and to help with child growth in the direction of improved reading habits, abilities, and attitudes. I find excellent progress being made in the reading field and that attention is being given at all times to the individual pupil's needs, abilities, and interests.

During November, I have been carrying on a diagnostic testing program to determine ability and achievement levels

of various children and to find ways to adjust the curriculum to meet the needs of the children tested.

I should like to list here some of the ways in which I believe I can be of help to the schools as the year continues:

- 1.) By being available to talk over school problems with parents, teachers, and children, to study these problems and to advise or help as my knowledge and experience give me the ability.
- 2.) By cooperating with the school principal and teachers in any requested help on educational projects.
- 3.) By surveying the various subjects of the curriculum and working with the principal and teachers to improve the subject matter, materials, and methods of teaching.
- 4.) By being available to groups outside the school to explain or discuss educational theories, policies, methods, and materials connected with the elementary grades.
- 5.) By carrying on demonstrations, workshops, or courses for the teachers that they may grow professionally.
- 6.) By becoming more and more acquainted with resource materials in order to help the teachers to find materials more easily. These resources include community resources, educational materials, films, filmstrips, books, periodicals, exhibits, and pictures.
- 7.) By working closely with the guidance director establishing in the lower grades a foundation on which he can build his program for the upper grades.

These are the ways in which I shall spend my time. In summing up, I might state that anything that concerns the well-being or growth of any child in the elementary grades concerns me.

I should like to thank the school committee of Eastham for their confidence in appointing me to this position and to express my appreciation for the cooperation and assistance of the principal and teachers of the Eastham Elementary School.

REPORT OF THE GUIDANCE DIRECTOR

Moncrieff M. Cochran, Jr.

This year is of necessity primarily an exploratory one for the new Guidance Director. Thus we could not at this point, even if we wished to, point with pride to past accomplishments, or give statistics on the number of students we have helped to get jobs or make a better adjustment to school.

There are, however, a few facts which we feel that the citizens of Eastham might be interested in at this time. Among these are (1) The guidance situation as we found it this fall. (2) Steps we propose to take to improve this situation. (3) The main problems facing the Guidance Director.

(1) The guidance situation as we found it this fall can best be described under four headings: (a) Records; (b) Counseling; (c) Testing; (d) Placement.

(a) Records. The Guidance records were in very good order, especially when one considers that the Guidance Director last year spent on the average only one day each week at Orleans. The folders containing test information, marks, and vital statistics for each student were in good order and

fairly complete. A good start had been made on a file of college and school catalogues. Occupational information was as complete as the space provided allowed. There were no records on follow-up of graduates, nor was there much information on local employment opportunities.

(b) Counseling. Comments on the personal record folders indicated that counseling had been limited to a single interview per year in many cases, though students in the upper classes, particularly those headed for college, were counseled more often.

(c) Testing. Tests had been given regularly, and the results faithfully recorded in most cases. Types of tests used were the scholastic aptitude (sometimes incorrectly called "intelligence") tests, special aptitude tests, such as mechanical and clerical aptitude, preference tests given to find out in which field a student's interests lie, (technically these are known as "interest inventories), personality tests to help uncover personal or social problems, and achievement tests to find out whether school achievement has been normal.

(d) Placement. As far as we could discover, little had been done in this area, undoubtedly because of time limitations.

(2) Steps we propose to take to improve this situation :

(a) An attempt has already been made to make the Guidance Program a more integral part of the school as a whole than it has been in the past. Report forms have been distributed to the teachers by the Guidance Director, which the teachers use to comment on student behavior which is unusual in any way. Their reports tell of outstanding examples of good cooperation on the part of students as well as of uncooperative behavior. The Director considers that an important part of his job is the handling of cases of difficult behavior, and even the administration of discipline on occasion; so far he has no reason to feel that this has undermined his usefulness as a counselor.

(b) More frequent counseling on a regular schedule has been set up. In the future, the director hopes to counsel students in approximately this order:

First: New students at the high school.

Second: Seniors, to help them make plans for job placement or further education.

Third: Juniors, for the administration of interest tests and aptitude tests, to help them crystallize their ideas of what they want to do after high school.

Fourth: Lower classes, primarily to catch cases of maladjustment to school or society.

(c) Inauguration of a job placement bureau at the school. So far, this has consisted of the planning of a community occupational survey which is to be carried out by the senior class this year, and which will form the bases for placement in the future.

(d) In the future, a system of follow-up which will help to determine what is happening to the school graduates in Orleans and Eastham, as well as the school leavers or drop-outs.

(3) Problems facing the Guidance Director:

(a) Lack of sufficient time to cover with any degree of completeness the three schools which are his responsibility. So far this year, in spite of ambitions to the contrary, he has been able to do little or nothing at the elementary schools. He still hopes that, with increasing efficiency in the future, he will be able to spend more time away from the high school.

(b) Inability to leave his teaching in order to visit colleges and technical schools. In order to do a thorough job of educational placement, a Guidance Director should be personally acquainted with as many colleges and techni-

cal schools as possible. Under the present system of part-time guidance, it is virtually impossible for the Director to leave his regular chemistry and science classes and still do an acceptable teaching job.

In conclusion, may we state our very strong feeling that Guidance is a necessary part, and should be an integral part, of all education today. In these days of increasing stress and uncertainty there continue to be many unhappy homes, insecure children, poorly adjusted students. If we can help these, as well as the "normal" children, to live more happy and useful lives in their school and in their community, and to realize more of their potential, we shall feel that our job has been well-done.

REPORT OF ART SUPERVISOR

C. Leo Ferris

Before a game is played the participant must know the rules and regulations governing the activity. Many may know the rudiments of a certain sport, but constant practice and hard work produce champions. I believe they are made, not born.

There are, I believe "rules and regulations" in art. Good drawing, light and shade and perspective are all important to the student. They must be shown how to use the tools of the trade. Demonstrations and participation in the various media are most important. To show some one how does not kill the creative urge we find in all children. If we go back to the old masters we will find that they were well trained in the tools of their professions before their works were recognized as being great.

The appreciation of art is not neglected. A basic knowledge of color and design in relation to pictures, clothing, furniture, interiors, and architecture goes along with the instruction in drawing and painting. During the present

school year several Eastham children attending Orleans High School were able to see an exhibit of paintings at the Cape Cod Art Association Galleries in Hyannis.

Students participate in several exhibits and poster contests each year. In my estimation the following are the most beneficial. Scholastic Art Awards give recognition to students on the state and national level. Massachusetts Art Teachers Association Exhibits are on loan throughout the country. During the coming year I hope to have shows from other states exhibited here. The safety poster contest for schools in this union sponsored by the Kiwanis Club of Chatham and the Orlean's Womans Club Exhibit both attracted many favorable comments.

In the month of May until the closing of school field trips supplement class room work. Familiar scenes to all turn into wonderful sketches.

Any success I may have with the Eastham children is due to the help I receive from the faculty. Mr. Otto Nickerson and his small but efficient group make a supervisors job a pleasant experience.

REPORT OF THE INSTRUMENTAL TEACHER

Frederick A. Gricius

At present there are twenty-one boys and girls being taught various band and orchestral instruments. The teacher-health room, the principal's office and cafeteria are being utilized to give instrumental instruction.

The following is a list of instruments taught: seven trumpets, five violins, three clarinets, two mellaphones, one saxophone, baritone horn, trombone, and snare drum.

Every music teacher works and strives for a balance instrumentation as his personal goal and ideal in attaining a desired tonal affect. A new flute and cello to be bought

for the elementary school will serve to improve this tonal balance greatly.

Elementary orchestra rehearsals will be delayed until the new addition is completed and ready for occupancy. Plans for storage space including shelves and lockers to house the musical instruments, equipment and books should be provided to eliminate any possibility of damage after rehearsal time and during the summer months.

Rhythm Band is being conducted in grades one and two with supervisory work in grade two. Miss Loraine Hayes is doing a commendable job in this work having had no previous training. Rhythm Band records, listening records, have been purchased for the lower and upper grades. Mr. Nathan Weber has willingly given his time in constructing shelves to house the records.

REPORT OF THE SUPERVISOR OF VOCAL MUSIC

Webster Whitney Tileston

The aim of Music Instruction as I see it is to cause children to know, to love, and to understand Music in as many forms as possible and thus to bring added joy into their lives and added culture and refinement into their nature.

With this aim as the criterion for my personal instruction and general supervision, I feel I can help music reach its goal more quickly; make my job more pleasant and gain greater cooperation from administration and community alike. Further more, I am helping to clarify what a Dr. Willis, Superintendent of Schools of Chicago, stated in his address at the Music Educator's National Convention; that administrators were not so interested in "Whats Good Music", as much as "What Music is Good For".

I feel that like the administrators, the school boards who vote the financial support to the music department and

the parents who must invest in their child's musical training are also extremely interested in having that same information, and the more all people are made aware of the functional value of music education, the sooner music will reach its goal and be made available to more and more pupils.

Each Eastham grade (even though I only have 30 minutes per class visit once a week) is having the best opportunity yet, thanks to the co-operation of Mr. Hoyt, Mr. Nickerson and the teachers, for self expression through group activity and thus is obtaining an opportunity to acquire self assurance, personal security and respect for the achievements of others. The music is developing moral and spiritual values that satisfy the aesthetic needs and is offering to each boy and girl a way to make direct contributions to the community during their school days and thus acquire a consciousness of the individual's responsibility to the community.

Due mainly to the seventh and eighth grades having been transferred to the Orleans High School, we didn't have the number of performances for the public that we had had in previous years but once the new addition to the school is finished, the beautiful, large auditorium should be the seat of many a fine concert.

It might be worth mentioning that in all our music festivals for the older students in High School, that Eastham students were represented for the Union Festival, the Cape and Island Festivals and the New England Festival. Their participation made me very proud and I'm looking forward to getting still more into our 1955 Festivals.

These little points have helped to show what "Music is Good For". Here on the Cape particularly we are trying to carry out something that I recall from Plato's Republic where music was a part of the education of every Greek citizen even two thousand years ago: "Gymnastics for the Body and Music for the Soul".

So, in conclusion, I feel, and hope every one does, that vocal music—from Grades 1 through 6 (and later up at the Orleans High School) has definitely continued its strides forward and I shall keep on with my beliefs that singing fortifies health, widens culture, refines the intelligence, enriches the imagination, makes for happiness, and endows life with an added zest.

REPORT OF THE SCHOOL NURSE

Edith Adler, R. N.

I am delighted to be serving as your school nurse. I've been here for just four weeks, and have found a healthy group of children and a cooperative faculty. Now I am looking forward to working with the parents, in order that we, together, may maintain the present good standard of health in our school.

I relieved Mrs. Jean Putnam, R.N., your former school nurse, the later part of October. She reports that the Mass. Vision Tests were completed in the Spring and failures reported to the parents. Mrs. Putnam also completed the hearing tests, and is happy to report that there were no failures.

Dr. Dickson is now in the process of carefully examining the teeth of each child whose parents requested dental care to be given. Most all dental treatment Dr. Dickson finds necessary can be completed, with possible exceptions requiring x-ray diagnosis. When those cases are discovered the parents are being advised. The children have responded with enthusiasm and a remarkable amount of cooperation. In time, it is planned, that each child receive adequate dental care.

Dr. Fred Moore, the County Health Officer, will administer injections for the immunization against tetanus and

diphtheria to the 1st and 4th grade children having permission slips from their parents. It is hoped all parents will take advantage of this program.

Routine physical examinations of all children will be done by Dr. Kemp shortly and results compared to previous years.

I want to take this time to thank Mr. Nickerson, Mr. Hoyt, Miss Susich, and the teachers for their warm welcome and cooperation.

PHYSICAL EDUCATION REPORT

Eastham Elementary School

October, November, December

GROUP GAMES

The fifth and sixth grades worked together in all the Physical Education periods. When the weather permitted we had outdoor activities. During the teaching of Group Games, the rules were explained before taking to the field. Bat Ball and Kick Ball was played with boys and girls together. For Soccer the boys were taken out in one group and the girls in a separate group to play Team Dodge Ball, Spot Dodge Ball or Three Deep. We emphasized Good Sportsmanship, Skill, Leadership, and Fun.

TUMBLING

Our second emphasis in Physical Education was on Tumbling. The boys are a very skillful group and could support a good Tumbling Team. The activities included: forward roll, backward roll, diving roll, cartwheel, round-

off, head stand, and three boys mastered a flip. We worked on timing, coordination with an eye to Safety and Perfection. This activity was carried to the home to the delight of some of the parents.

In the beginning the girls were a little more reluctant to try. Some would not try at all. By the second lesson all but one entered in. The girls succeeded in doing forward roll, backward roll, some did very good cartwheels. A few mastered a good head stand. The enthusiastic reception of the tumbling program indicates that in this age group, for next year, a more and varied program along this line would be most welcome.

DANCING

During December our program changed to the introduction of Dancing. Before teaching any forms, the courtesy of the floor was discussed. By example, the boys were taught how to ask a lady to dance. We also talked about how to conduct themselves on the dance floor. Activities included Waltz, Square Dancing and Novelty Dances. We started with the waltz square, how many beats of music to a measure, where our feet were supposed to be on each beat of the measure. From the square we learned how to turn around and then how to progress around the room. Interspersed with waltz lesson we reviewed Square Dance positions: The Square Dance swing, Promenade, Grand Right and Left. We tied this all together with a dance called, "Barnacle Bill". "Pop Goes The Weasel" and the "Virginia Reel" have not been taught as yet. For Novelty work we learned "Mexican Hat Dance", Bunny Hop, Bingo, and the Hokey Pokey.

In the Third and Fourth grades our program had to be more elastic. The fourth grade was included in all the outdoor activities of the fifth and sixth because we had room for them. At this time the third grade was taken to the

field as one class. We played games of lower organization such as "Circle Kick Ball," Tag Games and Relays. In the third game we reviewed the Singing Games from the lower grades.

Both grades worked in the Lunch Room on Tumbling. Their activities included: forward roll, backward roll, cartwheel, roundoff, head flip. This was a very active group.

Through the cooperation of Mrs. Macomber, we were able to change rooms and the third and fourth grades engaged in Square Dancing, Round Dancing and some Novelty Dancing. We are very proud of this class because they have advanced so quickly.

The second grade shows a great capacity for all forms of activity. The program was very successful here. We brought the Tumbling mats into the room and carried on from there. They learned the forward roll, backward roll, cartwheel, and some learned headstands.

This class has an excellent background in Dancing and Singing Games. We learned "Sleeping Princess, a story play; Folk Dancing, Shoemakers Dance, Danish Dance of Greeting. For games we played "Little Sally Water", "Farmer in the Dell", and "In and Out the Windows".

The first grade was a joy to work with. At first we reviewed Singing Games like "Farmer in the Dell", "Go In and Out the Windows", "Sally Over the Water", and found that they knew them well. We went on to learn little dances. For new work I taught "Jump, Jim Crow", the first time in a first grade. Also "Clap, Clap, Bow", and "How Do You Do My Partner". They did an excellent job.

For Tumbling the program was the same as the second grade.

To our first grade work we added Memetic, which is important to this age group. We enjoyed being tigers, elephants, rabbits, monkeys and kangeroos. To the actions we added the sounds which made for much fun.

Our out-of-doors activities were spent in learning how to catch and pass a ball. These classes ended up with a simple game of Spot Dodge Ball.

Mrs. Robert H. Winship.

ENROLLMENT BY GRADES

October 1, 1954

Grade	Boys	Girls	Total
1	12	11	23
2	12	9	21
3	9	8	17
4	6	6	12
5	11	8	19
6	11	11	22
	<hr/>	<hr/>	<hr/>
	61	53	114

TABULAR STATEMENT OF MEMBERSHIP BY GRADES

1944 - 1954

Grade	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954
1	2	6	16	3	15	17	15	12	19	22	23
2	4	3	7	17	6	17	19	16	12	16	21
3	4	4	4	8	16	7	20	19	17	11	17
4	7	7	7	5	11	15	10	15	18	19	12
5	6	10	9	6	8	11	16	8	16	23	19
6	7	6	8	11	7	11	13	20	8	20	22
7	9	5	7	8	10	7	11	13	21		
8	5	8	5	9	14	12	8	11	13		
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	44	49	63	67	87	97	112	114	124	111	114

EASTHAM PUPILS ATTENDING ORLEANS
HIGH SCHOOL

School Year 1954 - 55

Period September 8, 1954 to December 31, 1954

Adamson, Althea	Fife, Timothy
Anderson, Howard	Fillion, Agnes
Anderson, Lois	Fillion, Joan
Arnold, Peter	Foster, Arthur
Babbitt, Leroy	French, Allen
Beardwood, Sondra	Fulcher, Everett
Becker, Carol	Fulcher, Herbert
Blomme, Sandra	Fulcher, Jerauld
Brackett, Jay	Gould, Barbara
Carey, Fred	Gould, Dana
Carey, Richard	Handel, George
Carey, William	Harper, Lillian
Carpenter, Virginia	Higgins, Susan
Carron, Brendan	Hoffman, Brenda
Carron, Ronald	Hoffman, Richard
Carten, Daniel	Johnson, Elizabeth
Caurant, Jeanette	Johnson, Judith
Christopher, Victor	Knowles, James
Collins, Judith	Lee, Dana
Collins, Pamela	Lee, Gerald
Crosby, Pamela	Lloyd, Emily
Deschamps, John	MacNeill, Richard
Doughty, Verle	McPherson, Bruce
Drown, David	Martin, Penelope
Drown, Sally	Mayo, Jean
Eatough, Campbell	Miner, Arnold
Eldridge, Jeanette	Nickerson, James
Emond, Carlton	Ormaby, Sandra
Emond, Helen	Pinkos, David
Fife, James	Schofield, David
Fife, Jonathan	Schofield, Jay

Schwind, Peter
 Shakliks, Anastasia
 Shakliks, Gail
 Turner, Gregory
 Ullman, Allison
 Vogel, Fred
 Weber, Barbara
 White, David

White, Stephen
 Whiting, Constance
 Whiting, Jean
 Whitmore, Bradley
 Whitmore, Jeffrey
 Whitright, Barbara
 Whitright, William

SCHOOL CENSUS

October 1, 1954

	Boys	Girls
Five years or over and under seven	28	23
Seven years or over and under sixteen	80	68
	<hr/> 108	<hr/> 91

DISTRIBUTION OF THE ABOVE MINORS

In public day school membership:	
Five years or over and under seven	27
Seven years or over and under sixteen	143
In vocational school membership:	
Seven years or over and under sixteen	1
In private school membership:	
Five years and under seven	11
Seven years or over and under sixteen	3
Not enrolled in any day school:	
Five years or over and under seven	13
Seven years or over and under sixteen	1
	<hr/> 199

SCHOOL CALENDAR

Union No. 17

1954 - 1955

September 27, 1954	to	December 24, 1954
January 3, 1955	to	February 18, 1955
February 28, 1955	to	April 15, 1955
April 25, 1955	to	June 17, 1955

SCHOOL HOLIDAYS

October 8, 1954, Friday, Barnstable County Teachers Meeting.

October 11, 1954, Monday.

October 12, 1954, Tuesday, Columbus Day.

November 11, 1954, Thursday, Armistice Day.

November 25 and 26, 1954, Thursday and Friday, Thanksgiving Recess.

December 24, 1954 (Noon) to January 3, 1955, Christmas and New Year Holidays.

February 18, 1955 to February 28, 1955, Mid-winter vacation.

Good Friday, 1955.

April 15, 1955 to April 25, 1955, Spring vacation.

May 30, 1955, Monday, Memorial Day.

A meeting of all teachers and supervisors in Union 17 will be held at the Orleans High School, 9:30 A.M. on Tuesday, September 6, 1955.

CORPS OF TEACHERS, DECEMBER 1954

Name	Position	Preparation	Date of Beginning Service	Salaries	Experience Prior to September	Home Address
Otto E. Nickerson	Prin. & Teacher	Hyannis Normal	1924	\$4,000	35 years	Orleans R.F.D.
Della L. Macomber	Teacher Grade 5	Bridgewater	9-9-1946	3,200	27 years	Orleans R.F.D.
Esther K. Handel	Teacher Gr. 3 & 4	Hyannis Normal	9-7-1943	3,200	17 years	No. Eastham
Lorraine S. Hayes	Teacher Grade 2	Perry Kindergarten Normal School				
Vesta L. Gould	Teacher Grade 1	Hyannis Normal	9-8-1943	3,200	0 years	Harwichport
Harriett Chace	Elementary Supervisor	Columbia Univ.	9-8-1954	450	19 years	Orleans R.F.D.
Frederick A. Gricius	Inst. Music	N. E. Cons.	9-5-1951	700	0 years	Osterville
Webster W. Tileston	Vocal Music	N. E. Cons. Vesper George	1-2-1946	390	4 years	Orleans R.F.D.
C. Leo Ferris	Art	School of Art	9-9-1953	370	22 years	Chatham
					6 years	Harwich

TEACHERS WHO HAVE LEFT SERVICE

Name	Date of Service	Service in Eastham
David Lynch	11-1-1953 - 6-30-54	8 months
Violet Plumer	9-8-1947 - 4- 1-54	6 years-7 months

COMPARATIVE FIGURES OF ARTICLE 12

	Approp. 1954	Refunds and Transfers	Balances	Approp. 1955
1. Accountant	\$1,100.00			\$1,208.00
2. Accountant Expense	250.00		.84	250.00
3. Ambulance Hire	1,000.00			1,000.00
4. Appeal Board	250.00		121.47	250.00
5. Assessors' Abstracts	200.00		67.02	200.00
6. Auditorium Note	3,000.00			3,000.00
7. Building Inspector	1,200.00			1,200.00
8. Certification of Notes	10.00		6.00	10.00
9. Christmas Tree	150.00	15.52	14.12	150.00
10. Civilian Defense	1,200.00	128.41	587.88	150.00
11. Custodian (Town Hall) & Library	2,392.00			2,600.00
12. Dog Officer Account	26.00	26.00	13.00	52.00
13. Election, Registration & Census	400.00	268.85		650.00
14. Finance Committee Expense	25.00		15.00	25.00
15. Fire Department	3,800.00	50.73		3,425.00
16. Health	1,000.00		460.00	900.00
17. Highway—General	500.00			600.00
18. Insect Pest Control & Dutch Elm Disease	970.00		432.32	1,170.00
19. Inspector of Animals	80.00			80.00
20. Insurance	650.00		115.01	600.00
21. Interest	900.00	48.61	184.04	3,000.00
22. Legal Expense	1,000.00		317.50	1,000.00
23. Library	650.00	5.38		750.00
24. Memorial Day	100.00		26.00	100.00
25. Miscellaneous	600.00	85.29		600.00
26. Office Clerk	1,188.00			1,288.00
27. Old Cemeteries	300.00		57.25	300.00
28. Old Windmill Care & Imp.	100.00		12.36	150.00
29. Planning Board	250.00		133.62	250.00
30. Police Department	5,500.00	67.15	68.73	6,600.00
31. Public Amusement & Adv.	500.00			500.00
32. Public Welfare Services:				
a. Aid Dependent Children	5,500.00	1,103.86		8,000.00
b. Disability Assistance	2,500.00		1,417.34	2,500.00
c. General Relief	1,000.00		274.67	3,000.00
d. Old Age Assistance	13,500.00	386.69		17,000.00
33. Public Welfare Admin.	940.00		235.08	1,410.00
34. Recreation Commission	600.00		14.09	1,000.00
35. Reserve	3,000.00		533.80	3,000.00
36. Retirement	804.10			1,000.00
37. School	59,115.00		865.15	67,385.00
38. School Lunch	500.00		196.57	800.00
39. School Notes (Addition)				7,000.00
40. Sealer of Weights & Measures	110.00		10.00	110.00
41. Sec. of Finance Committee	50.00			50.00
42. Selectmen & Assessor Exp.	900.00		10.70	900.00
43. Shellfish Protection, Propagation	1,500.00	349.82		1,500.00
44. Snow	1,500.00	498.22		1,000.00
45. Soldiers' & Sailors' Lots	50.00			50.00
46. Surety on Bonds	197.25	32.75		300.00
47. Tax Titles	1,000.00			1,700.00
48. Town Dump	1,600.00	150.00	82.54	1,700.00
49. Town Hall	3,800.00	687.54		4,000.00
50. Town Landings	4,500.00		725.98	4,000.00
51. Town Reports	700.00			800.00
52. Treas., Col., & Clerk Expense	1,150.00		7.56	950.00
53. Tree Warden	300.00		68.61	300.00
54. Veterans' Benefits	2,500.00		980.80	2,500.00
55. Vocational Education	500.00		107.80	500.00
56. Wire Inspections	250.00		52.00	250.00

TOTALS

\$137,357.35 \$3,904.82 \$8,214.85 \$164,763.00

ANNUAL TOWN MEETING

W A R R A N T

TOWN of EASTHAM

with

**Recommendations by the Finance
Committee**



FEBRUARY 21, 1955

7:00 P.M.

Annual Town Meeting Warrant

THE COMMONWEALTH OF MASSACHUSETTS

Barnstable, ss.

To Harvey T. Moore, Constable of the Town of Eastham, in
the County of Barnstable:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the inhabitants of said Town qualified to vote in elections and Town affairs to meet at the Town Hall on Monday, the Twenty-First (21) day of February next at 7:00 o'clock in the evening, then and there to act on the following articles in this Warrant and to meet in the Town Hall at 10:00 o'clock in the morning on Wednesday, the Twenty-Third (23) day of February next, then and there to elect all necessary officers.

POLLS TO OPEN AT 10:00 A.M. AND MAY CLOSE
AT 6:00 P.M.

Article 1. To see if the Town will vote to have a black-board at the front of the Hall, showing the effect on the tax rate of the various articles in the Warrant, or take any action relative thereto.

No Recommendation Required.

Article 2. To see if the Town will vote to elect a Town Director for the Cape Cod Extension Service.

No Recommendation Required.

Article 3. To see in what manner the Town will vote to dispose of its refunded dog tax.

Recommended that the Town place the refunded dog tax at the disposal of the Public Library.

Article 4. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time, in anticipation of the revenue of the financial year beginning January 1, 1955, and issue a note or notes therefor, payable in one year and renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

Recommended.

Article 5. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of reimbursement for the financial year beginning January 1, 1955, and to issue a note or notes therefor, payable in one year and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

Recommended.

Article 6. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$1,000.00 for the establishment and maintenance of a free bed in the Cape Cod Hospital, Hyannis, Mass., for the care and treatment of persons certified by the Selectmen to be residents of the Town and unable to pay for such care and treatment, in accordance with Chapter 111, Section 74, General Laws, or take any action relative thereto.

Recommended \$500.00.

Article 7. To see if the Town will vote to appropriate from the Road Machinery Fund the sum of \$1,000.00 for

the purchase of a Snow Plow which can be attached to a road grader, or take any action relative thereto.

Recommended.

Article 8. To see if the Town will vote to authorize the Selectmen to sell property taken under Tax Title procedure by the Town, and raise and appropriate the sum of \$500.00 for this purpose, or take any action relative thereto.

Recommended.

Article 9. To see if the Town will vote to pay a bounty of fifty cents each for woodchucks killed within its boundaries during the ensuing year and raise and appropriate the sum of \$30.00 for this purpose, or take any action relative thereto.

Recommended.

Article 10. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the Treasury, a sum of money for Chapter 81 Highways, or take any action relative thereto.

Recommended \$4,000.00.

Article 11. To see if the Town will vote to appropriate from unappropriated available funds in the Treasury the sum of \$1,000.00 for the purpose of enlarging the basin at Rock Harbor, so called, said sum to be spent in conjunction with State and County Funds.

Recommended.

Article 12. To act on the Annual Report, including recommendations and reports of the Selectmen and other Town Officers, and see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury sums of money for the same, or take any action relative thereto:

Department	Recommendation of Dept. Heads and Finance Committee 1955
1. Accountant	\$ 1,208.00
2. Accountant Expense	250.00
3. Ambulance Hire	1,000.00
4. Appeal Board	250.00
5. Assessors' Abstracts	200.00
6. Auditorium Note	3,000.00
7. Building Inspector	1,200.00
8. Certification of Notes	10.00
9. Christmas Tree	150.00
10. Civilian Defense	150.00
11. Custodian (Town Hall and Library)	2,600.00
12. Dog Officer Account	52.00
13. Election, Registration and Census	650.00
14. Finance Committee Expense	25.00
15. Fire Department	3,425.00
16. Health	900.00
17. Highway, General	600.00
18. Insect Pest Control and Dutch Elm Disease	1,170.00
19. Inspector of Animals	80.00
20. Insurance	600.00
21. Interest	3,000.00
22. Legal Expense	1,000.00
23. Library	750.00
24. Memorial Day	100.00
25. Miscellaneous	600.00
26. Office Clerk	1,288.00
27. Old Cemeteries	300.00
28. Old Windmill Care and Improvement	150.00
29. Planning Board	250.00
30. Police Department	6,600.00
31. Public Amusement and Advertising	500.00
32. Public Welfare Services:	
a. Aid to Dependent Children	8,000.00
b. Disability Assistance	2,500.00

c. General Relief	3,000.00
d. Old Age Assistance	17,000.00
33. Public Welfare Administration	1,410.00
34. Recreation Commission	1,000.00
35. Reserve (Transfer from Overlay Surplus)	3,000.00
36. Retirement	1,000.00
37. School	67,385.00
38. School Lunch	800.00
39. School Notes (New Building)	7,000.00
40. Sealer of Weights and Measures	110.00
41. Secretary of Finance Committee	50.00
42. Selectmen and Assessor Expense	900.00
43. Shellfish Protection and Propagation	1,500.00
44. Snow	1,000.00
45. Soldiers' and Sailors' Lots	50.00
46. Surety on Bonds	300.00
47. Tax Titles	1,700.00
48. Town Dump	1,700.00
49. Town Hall	4,000.00
50. Town Landings	4,000.00
51. Town Reports	800.00
52. Treasurer, Collector, Clerk Expense	950.00
53. Tree Warden	300.00
54. Veterans' Services	2,500.00
55. Vocational Education	500.00
56. Wire Inspections	250.00
	<hr/>
TOTAL	\$164,763.00
Less Transfer from Overlay Surplus	3,000.00
	<hr/>
	\$161,763.00

Unanimously approved with the exceptions of Retirement and Insect Pest Control and Dutch Elm Disease. 1 No on each of these two accounts.

Article 13. To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as pro-

vided by Section 108 of Chapter 44, General Laws, as amended, and raise and appropriate sums of money for salary:

	Department Head Recommendation
Moderator	\$ 25.00
Constable	50.00
Road Surveyor	50.00
Selectmen (\$600.00 each)	1,800.00
Board of Welfare (\$300.00 each)	900.00
Assessors, (\$600.00 each)	1,800.00
Treasurer, Collector, Clerk	3,000.00
	<hr/>
TOTAL	\$7,625.00

Approved.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the purchase of a Police Cruiser, and the present Cruiser to be traded in as a credit towards the new one.

Recommended.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be paid to the Town of Orleans for Ambulance, Fire and Police Dispatcher Service for the year 1955.

Recommended.

Article 16. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury, the sum of \$2,500.00 to be spent under the provisions of Chapter 90, or take any action relative thereto.

Recommended.

Article 17. To see if the Town will vote to raise and appropriate a sum of money to pay the unpaid bills of 1954.

Recommended.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the suppression and eradication of Poison Ivy, to be spent under the supervision of the Moth Superintendent.

Recommended.

Article 19. To see if the Town will vote to raise and appropriate a sum of money for the purpose of holding band concerts in the ensuing year, or take any action relative thereto.

Recommended \$300.00.

Article 20. To see if the Town will vote to appropriate from available funds in the Treasury the sum of \$200.00 for the purpose of having the extra sheets of the so-called "Eastham Tercentenary Book" bound, or take any action relative thereto.

Recommended.

Article 21. To see if the Town will vote to instruct the moderator to appoint a special unpaid committee of three, to be known as a Regional School District Planning Committee, under the provisions of Section 14 to 15 inclusive of Chapter 71 and amendments thereto of the General Laws and raise and appropriate the sum of \$200.00 for said committees' expense, or take any action relative thereto. This Committee to be instructed by the Town to investigate and submit to the Town of Eastham a plan for a three town Region or take any action relative thereto.

Recommended.

Article 22. To see if the Town will vote to adopt the following By-Law, in accordance with Paragraph 1 of Section 21 of Chapter 40 of the General Laws:

No person shall behave in a rude, indecent or disorderly manner, or use profane, indecent or insulting language, or

shout, scream and/or utter loud outcries without reasonable cause, in any public place in the town to the annoyance or disturbance of any person there being or passing, or loiter on any sidewalk or street or about doorways or places of business to the annoyance or disturbance of any person. Any person violating any of the provisions of this By-Law shall be fined not more than twenty dollars for each offense.

No Recommendation Required.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$1,800.00 for the purpose of putting a top on the bandstand, or take any action relative thereto.

Not Recommended, No 6, Yes 2.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$18,000.00 for the purchase of a combination tank-pumper Fire Truck, or take any action relative thereto.

Recommended.

Article 25. To see if the Town will vote to accept from the Eastham Volunteer Firemen's Association one F. K. 4500 3,000 watt generator lights and wire, or take any action relative thereto.

No Recommendation Required.

Article 26. To see if the Town will vote to raise and appropriate a sum of money to grade and place a black top surface on the road to the pond that borders on the South side of the schoolhouse property, or take any action relative thereto.

Recommended \$500.00.

Article 27. To see if the Town will vote to adopt the following By-Law:

1—1 The removal of top soil and loam, from any parcel of land not in public use in the Town of Eastham, except as hereinafter provided, shall be allowed only after a written permit therefor is obtained from the Board of Selectmen after a public hearing, if deemed necessary, of which due notice is given.

1—2 In issuing a permit under this by-law, the Board of Selectmen may impose such conditions as it may deem necessary for the adequate protection of the neighborhood and the Town. Any conditions imposed by the Board shall be attached to and made a part of the permit. The Board, may, in addition, require a bond, certified check or other security for compliance with said conditions or as evidence of good faith as to the completion of any proposed construction. The Board may further impose reasonable conditions as to the methods of removal, the re-establishment of ground levels and grades, and the planting of the area as to suitable cover.

The Board may, after a public hearing, on proof of violation of any conditions revoke any permits so issued. No permits shall be issued under the provisions of this by-law for a period of more than three years.

1—3 Notwithstanding the provisions of the above, the Board shall not issue a permit for the removal of top soil or loam from any parcel of land in the Town where such removal is necessarily incidental to and in connection with the construction of a road or other facility involving a permanent change in the use of the land. The Board shall issue no such permit unless it is reasonably satisfied that the construction will be completed and evidence thereof shall be made part of the records of the Board.

1—4 Removal of topsoil or loam to the extent of 5 cubic yards in any calendar year shall be exempt from this by-law.

1—5 Whoever violates the provisions of any of these regulations shall be subject to a fine of not exceeding Twenty (\$20.00) Dollars for each offense.

No Recommendation Required.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$350.00 for the purchase of a lot of land from Ralph A. Chase said land being located at the junction of Schoolhouse Road and Nauset Road.

Recommended.

Article 29. To see if the Town will vote to accept the layout of widening the curves at and near the junction of Nauset and Schoolhouse Roads, with boundaries and measurements as reported and recommended by the Selectmen under date of December 1954, and will authorize and instruct the Selectmen to take by gift, purchase or eminent domain in behalf of the Town the lands, or interest in lands, within the lines of said layout for said Town Way, and for this purpose raise and appropriate the sum of \$250.00 therefor.

Recommended.

Article 30. To see if the Town will vote to accept the layout of widening the curves south of Boat Meadow Bridge, with boundaries and measurements as reported and recommended by the Selectmen under date of June 1954, and will authorize and instruct the Selectmen to take by gift, purchase or eminent domain in behalf of the Town the lands, or interest in lands, within the lines of said layout for said Town Way, and for this purpose raise and appropriate the sum of \$50.00 therefor.

Recommended.

Article 31. To see if the Town will vote to appoint a committee of three from the Eastham Improvement Society

to work in conjunction with the Selectmen on a study of the erosion on the Bay Shore and to report their findings at the next Annual Town Meeting, or take any action relative thereto.

No Recommendation Required.

Article 32. To hear the reports of Committees and to do or act on anything which may legally come before this meeting.

No Recommendation Required.

You are directed to serve this Warrant by posting attested copies thereof at the Post Office in North Eastham, and the Post Office in Eastham, seven days at least before date of holding said meeting.

Hereof, fail not and make due return of this Warrant with your doings thereon to the Town Clerk at the time and place of holding said meeting.

Given under our hands and seals this 20th day of January, in the year of our Lord, One Thousand Nine Hundred and Fifty-Five.

MAURICE W. WILEY, Chairman

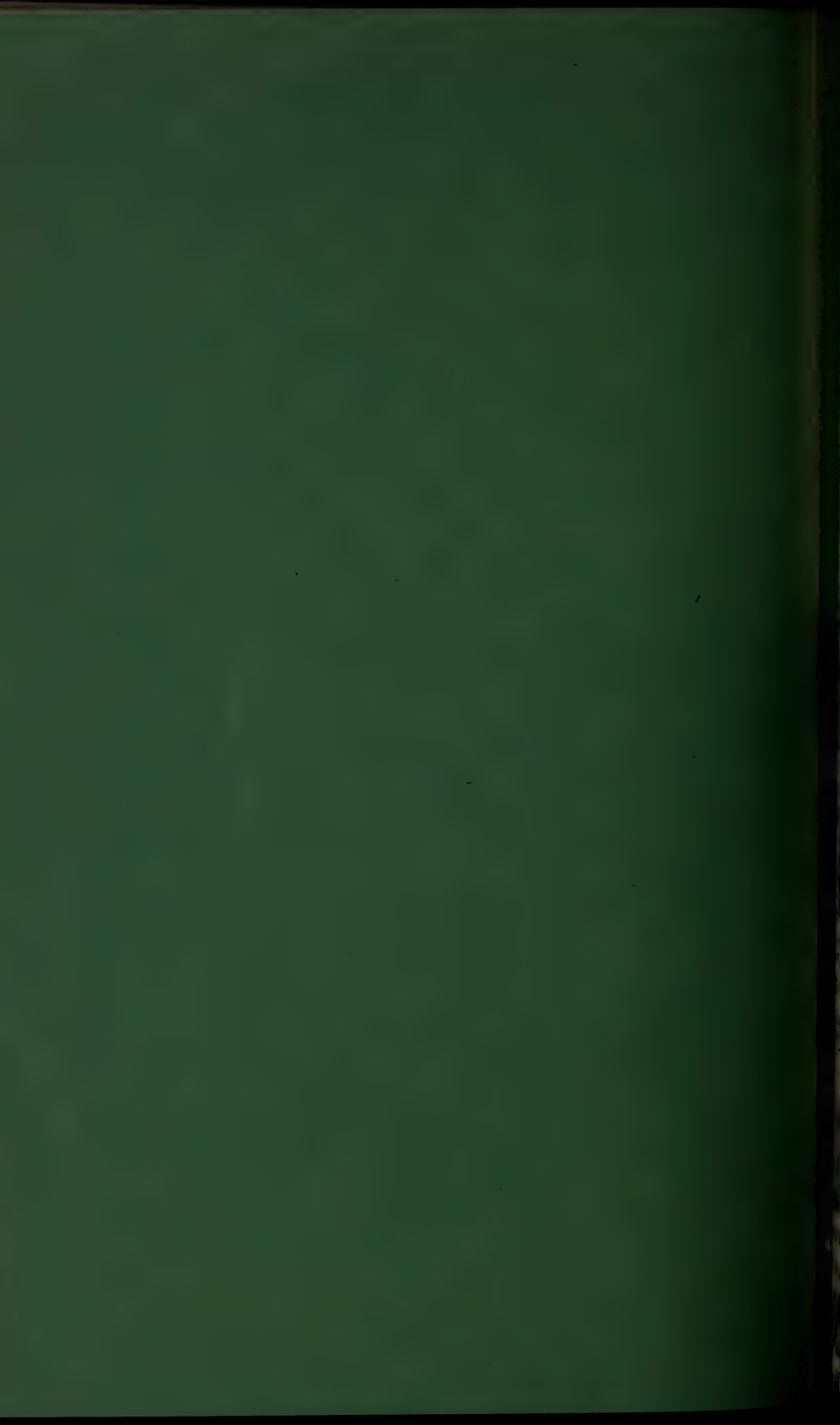
LUTHER P. SMITH

BERNARD C. COLLINS

Board of Selectmen

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Town of EASTHAM ANNUAL REPORTS

for the year **1955**



THE COVER

Much of the early history of Eastham is brought to mind by the picture of peaceful atmosphere and scenic beauty Mr. Harold White has captured for the cover of this book. The "Doane Plot", which is located on the crest of a hill overlooking Nauset Harbor, is probably the most sought out by summer visitors; the Nauset Coast Guard Station has truly been a "life-saver" for many shipwrecked seamen and the moors and sand dunes have been commemorated in at least two "best sellers."

Deacon John Doane was one of the first seven settlers here, was once an Assistant Governor, Deacon of the Plymouth Church and one of the richest men in the colony. He died at the age of 96. The granite marker was placed on its present site by members of the Doane Family Association. The Association is still active and its members come to Eastham from all over the United States to revive memories and to attend reunions held in his honor.

The first Hut for the shelter of shipwrecked seamen was erected at Nauset Beach in 1802. In 1855 this was replaced with a larger hut, equipped with a surfboat and an iron mortar capable of firing a line aboard wrecked vessels. When, in 1872, Congress voted money for life saving stations, one was erected at Nauset. This officially became the Nauset Coast Guard Station in 1915 by a reorganization of the old Life Saving Service and the Revenue Cutter service which then became the Coast Guard. The first home was built about one thousand feet south of the present site, but was later moved back for safety from the encroaching sea. The present building was erected in 1937, and set some four hundred yards back from the beach.

The moors once provided the main feed for cattle during the winter months. The salt marsh grass, or hay, was gathered with the aid of horse and wagon where possible and with scows where the marsh prohibited the use of carts.

The tides of the Atlantic Ocean, which shows in the extreme background, have steadily worn down the Sand Dunes until they are now only a narrow strip of beach, but many of our "Cape Codders" can remember that fifty years ago they were three times their present height and width, and was then commonly called "the back side."

REPORTS
OF THE
TOWN OFFICERS
OF THE
TOWN of EASTHAM
FOR THE YEAR
1955



Annual Town Meeting in the Town Hall - February 20, 1956

Election of Officers - - - - - February 21, 1956

NOTICE OF TOWN OFFICE HOURS

The Town Clerk, Treasurer and Tax Collector's Office hours are 9 to 12 A.M. and 1 to 5 P.M. daily, Saturdays excepted.

The Selectmen, Assessors and Boards of Welfare and Health are in their office at the Town Hall on Mondays and Saturdays from 9 to 12 A.M. and on the second and fourth Wednesday evenings from 7 to 9 P.M.

The Social Worker is in her office at the Town Hall on Mondays, Tuesdays and Fridays from 9 to 12 A.M. and from 1 to 5 P.M.

The School Committee meets the second and last Tuesday of each month at 7:30 P.M. at the Eastham Elementary School, on Schoolhouse Road.

The Building Inspector is in his office at the Town Hall on Saturdays from 9 to 12 A.M.

The Planning Board meets at the Town Hall the second Tuesday of each month, at 8 P.M.

The Annual Town Meetings are held on the third Monday in February, at the Town Hall, at 7:00 P.M.

The Annual Town Elections are held on the third Tuesday in February at the Town Hall, unless that day is a holiday, in which event the election will be held on the third Wednesday in February.

TOWN OFFICERS

For The Year 1955

Selectmen, Assessors and Boards of Welfare and Health

Maurice W. Wiley, 1958

Luther P. Smith, 1957

Bernard C. Collins, 1956

Town Clerk, Tax Collector, Treasurer

and Clerk of Registrars

L. Isabelle Brackett, 1957

Library Trustees

Dorrice M. Mayo, Chairman, 1957

Lorna B. Horton, 1958

Margaret J. Campbell, 1956

Moderator

Prince H. Hurd, Jr., 1956

Planning Board

John W. Anderson, Chairman, 1959

Bernard C. Collins, Jr.

Alfred W. Nickerson, 1956

Albert H. Nickerson, Secretary, 1957

Eugene S. Zack, 1958

School Committee

James E. Schofield, Chairman, 1957

Elizabeth F. Collins, 1956

Alton C. Crosby, 1958

Highway Surveyor

Nathan A. Nickerson, Sr., 1956

Tree Warden

Robert L. Schroeder, 1956

Constable

Harvey T. Moore, 1956

Recreation Commission

Howard E. Brewer, Chairman, 1956

Harriett L. Crosby, 1957

Theodore Mickle, 1958

Velma D. MacPherson, Secretary, 1959

Leroy A. Babbitt, 1960

APPOINTED OFFICERS

Town Accountant, Genevieve C. Schroeder, 1958

Board of Registrars

Verena Daley, 1957

Johanna S. Brooks, 1958

George Duffy, Sr., 1956

Auxiliary Police for Civilian Defense

All for the duration of the emergency.

David L. Mead

Arthur C. Nickerson

Folker L. Roscoe

Ernest F. Pillsbury

Nathan M. Weber

Lloyd A. Mayo

Daniel W. Sparrow, Jr.

Wesley B. Moore

Laurence A. Baker

Charles H. Acorn

ANNUALLY APPOINTED OFFICERS

General Office Clerk, Genevieve C. Schroeder

Welfare Worker, Dorrice M. Mayo

Veterans' Agent, Ralph A. Chase

Building Inspector, Ralph L. Rogers

Fire Chief, John H. Hilferty

Forest Fire Warden, John H. Hilferty

Civilian Defense Director, Luther Brown

Shellfish Constable, Howard L. Anderson

Sealer of Weights and Measures, Stanley M. Walker

Inspector of Wires, Maurice A. Moore and

Ernest F. Pillsbury, Jr.

Custodian of Town Dump, Antone P. Escobar, Sr.

Moth Superintendent, Robert L. Schroeder

Special Agent Board of Health, Dr. Fred L. Moore

Dog Officer, Dr. James H. Leach

Inspector of Animals and Slaughtering, Dr. James H. Leach

Pound Keeper, Dr. James H. Leach

Burial Agent, Ralph A. Chase

Chief of Police, Winfred J. Knowles

Police

Nathan M. Weber

Lewis F. Bearse

Wesley B. Moore

Sanitary Inspectors

George F. Crocker

Ernest C. Eldredge

Fence Viewers

Winfred J. Knowles

APPOINTED COMMITTEES

Finance Committee

Robert O. Abbott, Chairman-Secretary, 1956 ✓

Delbert Johnson, Jr.	1956	Dr. Carl Skyllberg	1958
David L. Mead	1957 ✓	Bernard Collins, Jr.	1956 ✓
William Hokkanen	1958	Clayton O. Horton	1957 ✓
Dr. James H. Leach	1958	Robert R. Hathaway	1957 ✓

Board of Appeals

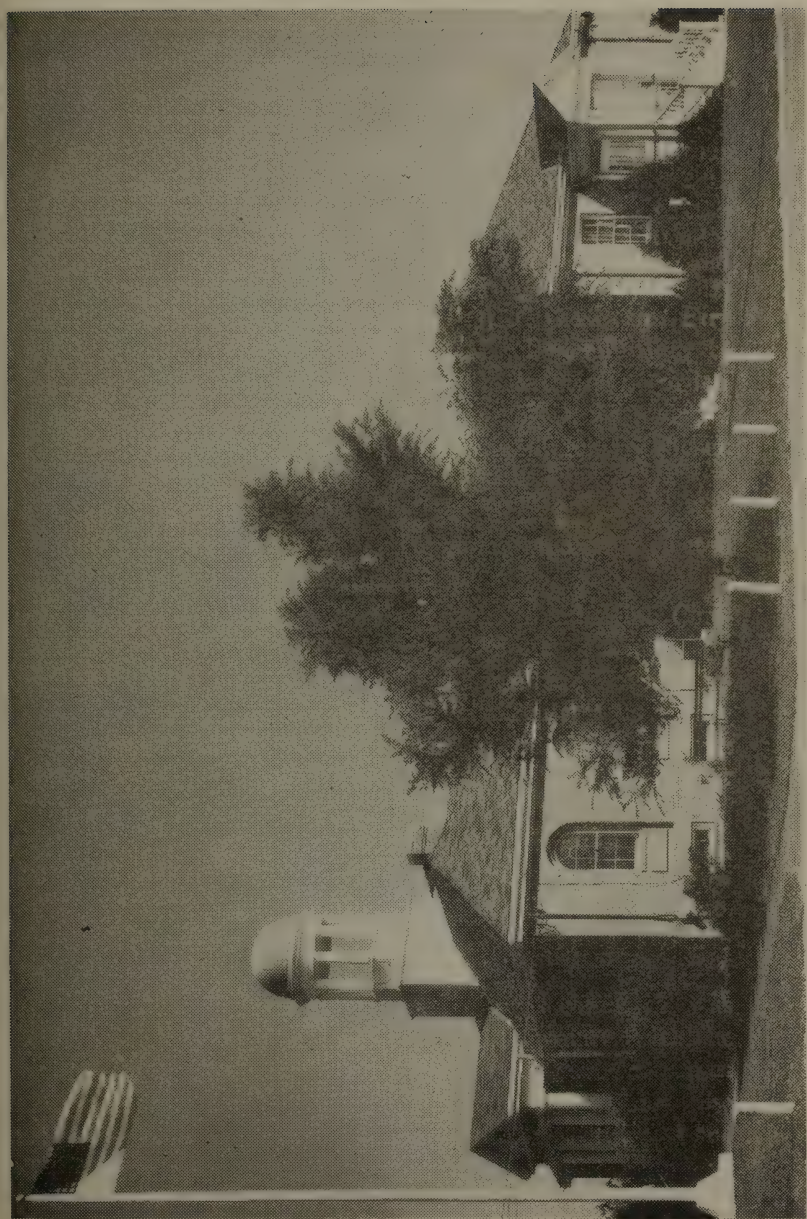
Richard H. Whitford, Chairman, 1956

Lloyd A. Mayo, 1957

David L. Mead, 1958

Associate Member of Board of Appeals

Robert O. Abbott



Report of Board of Selectmen

To the Taxpayers of Eastham:

Once again, through the medium of the annual Town Report, the elected and appointed officers have the pleasure of reporting their activities of the past year, and their recommendations for the coming year.

The work at Rock Harbor did not begin as early as anticipated, but should be finished early in the spring of 1956. The work on Cable Road has been completed. This year an appropriation is asked for the survey and layout of Nauset Road from the junction of Doane Road to Route 6 in North Eastham. This road has never been surveyed and is of varying and unknown widths. This should be done now, as it is the duty of the Town to define the property line for owners, at their request, and it is advantageous to complete the survey before much building is done along the road.

The Town co-operated with the Cape Cod Chamber of Commerce on their 1955 project known as "Clean Up, Paint Up" week. Mrs. Bessie Walters was appointed chairman, and letters were sent to all residents requesting them to clean up around their own property. Mr. George Duffy, Jr., scout leader, supervised the scouts in clearing trash from along the roadsides. With a little more effort from everyone, it is hoped that an even better job will be done this year.

The "Vacationists' Handbook" was received with much pleasure again this past year. Visitors find it very useful in finding events and spots of interest and also send copies to friends. Any assistance you may give this committee is a boost for the Town. The committee have volunteered their services in the interests of the Town.

Work on the new oak shaft for the Old Mill is progressing, under the supervision of Bob Whiting, and it is hoped

that next summer will see the Old Mill under full sail and corn being ground again.

Salt Pond, of course, is still popular for shellfishing and bathing, and the beaches were more popular than ever. However, the season was shortened by the threat of that dread disease Polio, and the numerous advance hurricane warnings. As we still have "all of our eggs in one basket", namely the tourist trade, it is possible that these scares may curtail building. Should this happen, we would find a great need of small businesses in the community.

We are again grateful to Mr. Alfred Mills and Mr. Horace Moore for the display of colored lights which outlined the Town Hall during the holiday season. The blue cross in the tower was especially attractive. Also, our thanks again go to Mr. Eugene Zack for the charts in the Town Report, which he prepared with the able assistance of Mr. A. Henry Nickerson.

The ground around Doane Rock was cleared of scrub oak and underbrush and a small circular drive was made. This greatly improves the appearance of the entrance to the road leading to the Doane Plot, which is highlighted on the cover of this report.

Although the judges did not specify any one thing as being outstanding about the 1954 Town Report, Second Prize for reports in its class went to the Town of Eastham. As the population of Eastham is now over 1,000 the 1955 Town Report will be in a different class.

The Selectmen wish to take this opportunity to express their appreciation to all departments and committees for their co-operation during the past year.

Respectfully submitted,

MAURICE W. WILEY, Chairman

LUTHER P. SMITH

BERNARD C. COLLINS

Board of Selectmen

Report of The Town Accountant

To the Board of Selectmen:

The Town Accountant herewith submits a report of the Financial Transactions of the Town of Eastham for the year ending December 31, 1955. Co-operation of all departments in submitting bills promptly has helped in expediting the work in this department and I take this opportunity to express my appreciation.

RECEIPTS

Cash on Hand January 1, 1955 \$133,168.06

GENERAL REVENUE:

Taxes:	1954 Real Estate	\$ 6,175.34	
	1954 Personal	641.95	
	1955 Poll	574.00	
	1955 Real Estate	125,956.28	
	1955 Personal	19,237.81	
	1955 Real Estate on Tax Possession Sales	4.69	
			<hr/> \$152,590.07
	Motor Vehicle Excise 1954	\$ 702.23	
	Motor Vehicle Excise 1955	13,849.94	
			<hr/> 14,552.17
Tax Title Redemption		\$135.60	
Sale of Tax Possessions		301.00	
			<hr/> 436.60
From the State:			
	Income Tax	\$2,292.57	
	Business Corporation Tax	4,830.00	
	Old Age Assistance Meal Tax	507.69	
			<hr/> 7,630.26
From the County:			
	Refunded Dog Tax	\$279.31	
	Aid to Highways	2,499.88	
			<hr/> 2,779.19
Licenses and Permits:			
	Auctioneer	\$ 2.00	
	Building	371.50	

Cabin	12.50	
Cesspool	2.00	
Garbage Disposal	4.00	
Gasoline Renewals	9.00	
Ice Cream Manufacturers	10.00	
Lodging House	24.00	
Oleo	1.50	
Peddlers	6.00	
Pistol	8.00	
Play School	1.00	
Shellfish		
Residential, Non-Commercial	839.00	
Non-Residential, Non-Commercial	350.00	
Commercial	107.00	
Commercial Scallop	100.00	
Victualler	22.00	
	<hr/>	\$1,869.50
Fish and Game Licenses		1,010.00
Dog Licenses		314.80
Grants and Gifts:		
School:		
Boston School Reimbursement	\$ 369.79	
Public School Aid, Chapter 70	5,668.63	
School Superintendent	456.06	
Transportation	9,602.03	
Tuition and Transportation (State Children)	648.00	
	<hr/>	16,744.51
Interest on Taxes:		
Real Estate	\$142.76	
Personal	12.55	
Poll	.47	
Motor Vehicle Excise	8.96	
Tax Title Redemption	14.92	
	<hr/>	179.66
Collector's Fees		171.45

COMMERCIAL REVENUE:

Auditorium Rental	\$840.00
Library Fines	53.60
Police Fines	20.00
Planning Board Hearings	40.00
Recording Fees	10.06

School Lunch	3,084.75	
Sealer's Fines	26.75	
Shellfish Grants	24.46	
	<hr/>	4,099.62
From State:		
New School Building	\$1,814.40	
Livestock Control	40.00	
Highways: Chapter 81	9,255.60	
Chapter 90	4,999.75	
Old Age Assistance	13,025.97	
Aid to Dependent Children	4,157.55	
Veterans' Benefits	1,022.10	
Disability Assistance	1,287.01	
Shellfish Propagation	1,200.00	
Vocational Education	181.30	
	<hr/>	36,983.68
Federal Grants:		
Old Age Assistance	\$10,698.73	
Old Age Assistance, Administrative	619.11	
Aid to Dependent Children	4,731.08	
Aid to Dependent Children, Administrative	756.02	
Disability Assistance	396.41	
Disability Assistance, Administrative	10.74	
School Lunch	1,486.10	
	<hr/>	18,698.19
Old Age Assistance, Recoveries of Liens		1,683.77
From Other Towns:		
Old Age Assistance		1,264.51
Refunds:		
New School Building	\$498.66	
Police	34.38	
Collector's Bond	39.75	
Dog Officer	19.50	
Insurance	414.86	
Old Age Assistance	39.60	
Miscellaneous (Seal Bounties)	11.00	
School Lunch	8.65	
Public Library	9.25	
Veterans' Benefits	25.00	
	<hr/>	1,100.65
Unclassified:		
Barnstable County Retirement	\$1,520.44	
Massachusetts Teachers' Retirement	1,051.70	
Withholding Tax	4,785.72	

Blue Cross	1,795.20	
Dental Clinic Fees	49.75	
Miscellaneous	2.50	
Sale of: Bath House Motor	5.00	
Voting Lists	6.00	
Tercentenary Books	42.50	
Scallop Bags	80.50	
Telephone Tolls	11.70	
Rent of Boat Yard	50.00	
Reimbursement for Loss of Taxes	21.35	
Insurance on Town Hall Boiler	870.00	
Tax Title: Redemption Instruments	37.00	
Taking Costs	35.43	
		<hr/>
		10,364.79

Trust Accounts:

Timothy Smith Fund: Bond Interest	\$ 275.00	
Income	1,662.09	
Gift	200.00	
Loans and Interest	858.25	
Town Hall Income	81.26	
Billings Fund Income	350.00	
Old Mill Operating Fund, (Donations and Sales)	2,645.70	
Town Hall Grounds	96.06	
Zara Higgins Cemetery Fund	3.97	
		<hr/>
		6,172.33

TOTAL RECEIPTS	\$411,813.81
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PAYMENTS

GENERAL GOVERNMENT:

Selectmen's Salaries	\$1,800.00
Assessors' Salaries	1,800.00
Board of Welfare Salaries	637.50
Treasurer, Collector, Clerk Salary	3,000.00
Accountant Salary	1,208.00
Clerk Salary	1,288.00
Custodian Salary	2,600.00
Building Inspector Salary	1,200.00
Moderator Salary	25.00
Road Surveyor Salary	50.00
Finance Committee Secretary Salary	50.00
Constable Salary	50.00
Accountant Expense	248.62

Assessors' Abstracts	145.96	
Selectmen and Assessors' Expense	1,000.00	
Treasurer, Collector, Clerk Expense	947.33	
Legal Expense	1,014.30	
Surety on Bonds	284.00	
Election and Registration	591.74	
Town Hall	4,631.58	
New Heater for Town Hall	1,464.00	
Tax Title: Tax Takings and Foreclosures	1,496.48	
Tax Possessions	27.16	
		<hr/>
		25,559.67

PROTECTION OF PERSONS AND PROPERTY

Shellfish Contable	\$ 900.00	
Shellfish Propagation	1,346.61	
Fire Department	3,773.26	
New Fire Truck	13,895.69	
Police Department	7,132.79	
Police Cruiser	755.22	
Dispatcher Service	500.00	
Tree Warden	252.33	
Insect Pest Control and Dutch Elm Disease	1,206.69	
Poison Ivy Control	399.90	
Sealer of Weights and Measures	106.00	
Inspection of Wiring	196.00	
Bounties on Woodchucks	3.00	
Appeal Board	244.94	
Planning Board	57.87	
Ambulance	1,000.00	
Civilian Defense	581.28	
		<hr/>
		32,351.58

HEALTH AND SANITATION:

Health	\$887.91	
Town Dump	1,799.08	
Inspection of Animals	80.00	
Dog Officer Account	26.00	
		<hr/>
		2,792.99

HIGHWAYS:

General	\$ 543.97	
Chapter 81	15,000.00	
Chapter 90	9,860.30	
Snow	1,065.36	
New Snow Plow	938.00	

Doane Road to Cable Road	350.00	
Bridge Road	47.50	
Nauset and Schoolhouse Roads	330.00	
Surfacing Road to Pond	499.48	
Town Landings:	4,809.53	
	<hr/>	33,444.14

CHARITIES AND VETERANS' BENEFITS:

Public Welfare Administration	\$ 998.75	
General Relief	1,837.86	
Old Age Assistance	19,132.83	
Old Age Assistance, Federal Grants	11,147.49	
Aid to Dependent Children	9,000.00	
Aid to Dependent Children, Federal Grants	4,171.06	
Disability Assistance	1,927.02	
Disability Assistance, Federal Grants	215.32	
Administration Expenses	1,300.78	
Veterans' Benefits	5,859.71	
Free Bed—Cape Cod Hospital	500.00	
	<hr/>	56,090.82

SCHOOL AND LIBRARY:

School (See School Report)	\$67,228.86	
Special School Lunch	4,579.50	
School Lunch	642.56	
Public Library	1,238.56	
Public Library Trust	282.52	
Vocational Education	244.20	
New School Building	61,431.23	
Premium on New Schoolhouse Loan	304.50	
	<hr/>	135,951.93

MATURING DEBT AND INTEREST:

Auditorium Note	\$3,000.00	
New School Building Note	7,000.00	
Interest	2,746.75	
	<hr/>	12,746.75

CEMETERIES:

Soldiers' and Sailors' Lots	\$ 50.00	
Old Cemeteries	300.00	
	<hr/>	350.00

UNCLASSIFIED:

Barnstable County Retirement	\$1,520.44	
Withholding Tax	4,785.72	
Massachusetts Teachers' Retirement	1,051.70	
Blue Cross	1,795.20	
Miscellaneous	769.26	
Memorial Day	94.86	
Christmas Tree	155.00	
Insurance	671.12	
Public Amusement and Advertising	500.00	
Recreation Commission	998.28	
Old Mill Care and Improvement	148.12	
Band Concerts	300.00	
Tercentenary Books	189.62	
Town Reports	767.82	
Estimated Receipts	15.99	
	<hr/>	13,763.13

GENERAL REVENUE REFUNDS:

Poll Tax 1955	\$ 2.00	
Real Estate Taxes 1955	160.87	
Personal Taxes 1955	9.37	
Motor Vehicle Excise Tax 1954	4.12	
Motor Vehicle Excise Tax 1955	1,095.15	
Tailings	1.67	
	<hr/>	1,273.18

STATE AND COUNTY TAXES:

County Tax	\$11,173.11	
State Parks and Reservations	181.59	
Cape Cod Mosquito Control	1,340.95	
County Retirement Assessment	895.22	
State Audit	1,120.02	
	<hr/>	14,710.89

TRUST FUNDS:

Timothy Smith Fund: Loans	\$ 858.25
Income	1,662.09
Bonds	275.00
Gifts	100.00
Town Hall Income	81.26
Old Mill Operating Fund	2,645.70

Town Hall Grounds	96.06	
Zara Higgins Cemetery Fund	3.97	
		<hr/> 5,722.33
TEMPORARY LOANS:		
Chapter 81	\$10,725.00	
Chapter 90	7,500.00	
		<hr/> 18,225.00
FISH AND GAME		1,010.00
PROCEEDS OF DOG LICENSES		314.80
COLLECTORS FEES		155.35
		<hr/>
TOTAL PAYMENTS		\$354,462.56
Cash on Hand, December 31, 1955		57,351.25
		<hr/>
TOTAL		\$411,813.81

REVENUE 1955

Appropriations	\$194,418.00	Poll Tax Com-	
State Parks and		mitment	\$ 710.00
Reservations	206.44	Real Estate Com-	
State Audit	1,120.02	mitment	134,721.76
Mosquito Control	1,336.45	Personal Tax Com-	
County Tax	9,730.00	mitment	20,634.20
Overlay	3,934.42	Estimated Receipts	52,302.72
	<hr/>	State and County Taxes	
	\$210,745.33	(Over Estimates)	2,376.65
To Surplus Revenue	21,190.69	Omitted Poll Tax	
		Commitment	16.00
		Omitted Real Estate Tax	
		Commitment	148.12
		Omitted Personal Tax	
		Commitment	69.00
		Appropriation Balances	6,666.28
		Estimated Receipts	14,291.29
	<hr/>		<hr/>
	\$231,936.02		\$231,936.02

SURPLUS REVENUE

Highways, Chap. 81	\$11,000.00	Balance Jan. 1, 1955	\$44,976.97
Highways, Chap. 90	7,500.00	Tax Title Redemptions	\$152.25
Veterans' Services	4,000.00	Tax Possessions Sales	301.00
Rock Harbor	1,000.00	Tax Disclaimers	2.11
Tercentenary Books	200.00	Revenue	21,190.69

Tax Titles and Tax		
Possession Revenue	23.31	
Tax Titles	221.52	
Subsequent Taxes	1,179.12	
Old Age Assistance	2,000.00	
Aid to Dependent		
Children	1,000.00	
New Heater for		
Town Hall	1,500.00	
Town Hall	700.00	
	<u>\$30,323.95</u>	
Surplus Revenue	36,299.07	
	<u>\$66,623.02</u>	<u>\$66,623.02</u>

CLASSIFICATION OF ACCOUNTS

GENERAL GOVERNMENT:

SELECTMEN'S SALARIES

Maurice W. Wiley, Chm.	\$600.00	Appropriation	\$1,800.00
Luther P. Smith	600.00		
Bernard C. Collins	600.00		
	<u>\$1,800.00</u>		

ASSESSORS' SALARIES

Luther P. Smith, Chm.	\$600.00	Appropriation	\$1,800.00
Maurice W. Wiley	600.00		
Bernard C. Collins	600.00		
	<u>\$1,800.00</u>		

BOARD OF WELFARE SALARIES

Bernard C. Collins, Chm.	\$212.50	Appropriation	\$900.00
Maurice W. Wiley	212.50		
Luther P. Smith	212.50		
	<u>637.50</u>		
Balance to Revenue	262.50		
	<u>\$900.00</u>		

TREASURER, COLLECTOR, CLERK SALARY

L. Isabelle Brackett	\$3,000.00	Appropriation	\$3,000.00
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ACCOUNTANT SALARY

Genevieve C. Schroeder	\$1,208.00	Appropriation	\$1,208.00
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CLERK SALARY

Genevieve C. Schroeder	\$1,288.00	Appropriation	\$1,288.00
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CUSTODIAN SALARY

Horace C. Moore	\$2,600.00	Appropriation	\$2,600.00
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BUILDING INSPECTOR SALARY

Ralph L. Rogers	\$1,200.00	Appropriation	\$1,200.00
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MODERATOR

Prince H. Hurd, Jr.	\$25.00	Appropriation	\$25.00
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ROAD SURVEYOR

Nathan A. Nickerson	\$50.00	Appropriation	\$50.00
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SECRETARY OF FINANCE COMMITTEE

Robert O. Abbott	\$50.00	Appropriation	\$50.00
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CONSTABLE

Harvey T. Moore	\$50.00	Appropriation	\$50.00
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ACCOUNTANT EXPENSE

Clean Adding Machine	\$ 3.00	Appropriation	\$250.00
Clean Typewriter	18.50		
Mimeograph Machine	12.88		
Typing Expenses	20.00		
Printing, Postage, Stationery	62.29		
Association Dues	5.00		
Post Binder	32.25		
Miscellaneous	6.30		
Travel, Meetings	88.40		

248.62

Balance to Revenue	1.38
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\$250.00

ASSESSORS' ABSTRACTS

Abstracts	\$145.96	Appropriation	\$200.00
Balance to Revenue	54.04		

\$200.00

SELECTMEN AND ASSESSOR EXPENSE

Maps and Plans	\$14.46	Appropriation	\$900.00
Mimeograph Machine	27.66	From Reserve	100.00
Laws	45.00		
Binder and Bindings	32.03		
Paper Cutter	19.80		
Association Dues	26.00		
Kardex File	234.62		
Printing, Postage,			
Stationery	260.88		
Office Equipment	37.63		
Travel, Meeting			
Expenses	281.92		
Photos	20.00		
	<hr/>		<hr/>
	\$1,000.00		\$1,000.00

TREASURER, COLLECTOR, CLERK EXPENSE

Printing, Postage		Appropriation	\$950.00
Stationery	\$508.22		
Binders, Books and			
Bindings	239.82		
Travel and Meeting			
Expenses	102.47		
Association Dues	11.50		
Mimeograph Machine	12.89		
Safe Repairs	20.00		
Recording Fees	35.50		
Deputy Collector Fees	4.00		
By-Law Ad	9.90		
Miscellaneous	3.03		
	<hr/>		
	\$947.33		
Balance to Revenue	2.67		
	<hr/>		
	\$950.00		

FINANCE COMMITTEE EXPENSE

Balance to Revenue	\$25.00	Appropriation	\$25.00
	LEGAL EXPENSE		
Town Counsel	\$922.50	Appropriation	\$1,000.000
Lease	20.00	From Reserve	14.30
Survey Sketch	20.00		

Legal Photos	43.00
Mileage	8.80

\$1,014.30

\$1,014.30

SURETY ON BONDS

Treasurer's Bond	\$111.00	Appropriation	\$300.00
Tax Collector's Bond	168.00		
Town Clerk's Bond	5.00		

284.00

Balance to Revenue	16.00
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\$300.00

CERTIFICATION OF NOTES

Balance to Revenue	\$10.00	Appropriation	\$10.00
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ELECTION AND REGISTRATION

Election Officers:		Appropriation	\$650.00
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Maurice W. Wiley	\$20.00
Luther P. Smith	20.00
Bernard C. Collins	20.00
Clerk of Registrars	50.00
Registrars	300.00
Tellers	58.76
Voting Booths	15.00
Census	82.50
Printing, Postage and Stationery	25.48

\$591.74

Balance to Revenue	58.26
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\$650.00

TOWN HALL

Extra Janitor Duty	\$210.00	Appropriation	\$4,000.00
Miscellaneous Labor	24.25	From Surplus	
Telephone	254.16	Revenue	700.00
Fuel Oil	1,208.00		
Electricity	361.56		
Janitors' Supplies	153.90		
Maintenance and Repairs	406.96		
Insurance	940.79		
Storage Closet	165.81		
Painting Outside	385.00		

Vacuum Cleaner	55.06
Incinerator	133.00
Marking Parking Lot	100.00
Sidewalk	60.00
Tuning Piano	8.00
Annual Boiler Services	39.42
Flag	24.57
Boiler Inspection	10.00
Recondition Floor	
Polisher	16.60
Flagpole Base	54.57
Gas	13.70
Miscellaneous	6.23

4,631.58

Balance to Revenue 68.42

\$4,700.00

\$4,700.00

NEW HEATER FOR TOWN HALL

New Heater	\$1,464.00	From Surplus	
Balance to Revenue	36.00	Revenue	\$1,500.00

\$1,500.00

TAX TITLE

Legal Fees	\$1,250.00	Appropriation	\$1,700.00
Advertising	37.54		
Notary Fees and			
Postage	4.25		
Taking Fees	115.25		
Recordings	89.44		

\$1,496.48

Balance to Revenue 203.52

\$1,700.00

TAX POSSESSIONS

Cutting Road	\$14.00	Appropriation	\$500.00
Recording Deeds	10.06		
Revenue Stamps	3.10		

27.16

Balance to Revenue 472.84

\$500.00

PROTECTION OF PERSONS AND PROPERTY:**SHELLFISH PROTECTION**

Howard L. Anderson,	Appropriation	\$900.00
Constable		\$900.00

SHELLFISH PROPAGATION

Oysters and Quahogs	\$1,070.00	Appropriation	\$ 600.00
Labor	57.00	From State Marine	
Printing, Postage,		Fisheries	1,200.00
Stationery	32.00	From Reserve	150.00
Association Dues	6.00		
Signs	135.50		
Travel and Meetings	27.00		
Miscellaneous	19.11		

\$1,346.61

Balance to 1956 603.39

\$1,950.00

\$1,950.00**FIRE DEPARTMENT**

John Hilferty, Chief	\$1,100.00	Appropriation	\$3,425.00
Fire Payrolls	816.50	From Reserve	348.26
Truck Expense and			
Repairs	67.18		
Apparatus	108.20		
Gasoline and Oil	220.41		
Fuel Oil	261.23		
Electricity	135.36		
Telephone	117.64		
Insurance	541.00		
Printing, Postage,			
Stationery	13.29		
Fire Extinguisher	29.05		
Annual Boiler Service	9.60		
Building Repairs	3.83		
Firemen's Coats and			
Gear	184.50		
Subscriptions	18.50		
Radio Repairs	47.02		
Wee-Jack	23.50		
Photos	30.00		
Travel and Meetings	24.50		
Pumping Air Warning	15.00		
Miscellaneous	6.95		

\$3,773.26

\$3,773.26

NEW FIRE TRUCK

New Truck	\$13,895.69	Appropriation	\$14,500.00
Balance to Revenue	604.31		

\$14,500.00

POLICE DEPARTMENT

Winfred J. Knowles,		Appropriation	\$6,600.00
Chief	\$3,600.00	From Reserve	500.00
Police Payrolls	1,876.12	Refund on Insurance	34.38
Insurance	385.73		
Telephone	292.32		
Gas and Oil	630.42		
Misc. Car Expenses			
and Tires	131.68		
Typewriter	95.00		
Jail-Keepers	25.00		
Uniform Equipment	56.36		
Printing, Postage,			
Stationery	17.22		
Flares	12.13		
Miscellaneous	10.81		

\$7,132.79

Balance to Revenue	1.59
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\$7,134.38

\$7,134.38

POLICE CRUISER

New Police Cruiser	\$755.22	Appropriation	\$800.00
Balance to Revenue	44.78		

\$800.00

TREE WARDEN

Labor and Truck Hire	\$250.63	Appropriation	\$300.00
Sharpening Tree Saw	1.70		

252.33

Balance to Revenue	47.67
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\$300.00

INSECT PEST CONTROL AND DUTCH ELM DISEASE

Labor	\$532.00	Appropriation	\$1,170.00
Truck Hire	445.00	From Reserve for	
Gas, Oil & Maintenance		Pine Looper Spraying	82.33

of Spraying Equipment	83.85
Travel and Meetings	39.51
Express on Insecticide	21.00
Sign	3.00
Pine Looper Aerial	
Spray Program	82.33

1,206.69

Balance to Revenue	45.64
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\$1,252.33

\$1,252.33

POISON IVY

Labor	\$225.88	Appropriation	\$400.00
Truck Hire	153.63		
Gas and Oil for			
Spray Equipment	20.39		

399.90

Balance to Revenue	.10
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\$400.00

SEALER OF WEIGHTS AND MEASURES

Stanley M. Walker	\$100.00	Appropriation	\$110.00
Testing Meters	6.00		

106.00

Balance to Revenue	4.00
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\$110.00

INSPECTION OF WIRING

Maurice A. Moore	\$170.00	Appropriation	\$250.00
Ernest Pillsbury, Jr.	26.00		

196.00

Balance to Revenue	54.00
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\$250.00

BOUNTIES ON WOODCHUCKS

Bounties	\$ 3.00	Appropriation	\$30.00
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Balance to Revenue	27.00
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\$30.00

APPEAL BOARD

Richard H. Whitford,	Appropriation	\$250.00
Chairman	\$80.00	
Legal Services	110.00	
Ads and Notices	25.83	
Typing Services	20.94	
Printing, Postage,		
Stationery	8.17	
	<hr/>	
	244.94	
Balance to Revenue	5.06	
	<hr/>	
	\$250.00	

PLANNING BOARD

Legal Services	\$25.00	Appropriation	\$250.00
Ads and Notices	16.76		
Postage	4.00		
Travel	12.11		
	<hr/>		
	57.87		
Balance to Revenue	192.13		
	<hr/>		
	\$250.00		

AMBULANCE

Ambulance	\$1,000.00	Appropriation	\$1,000.00
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DISPATCHER SERVICE

Dispatcher Service	\$500.00	Appropriation	\$500.00
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CIVILIAN DEFENSE

Luther Brown, Director	\$480.00	Bal. Jan. 1, 1955	\$587.88
Mileage, Travel	83.94	Appropriation	150.00
Insurance	5.88		
Groceries and			
Miscellaneous	11.46		
	<hr/>		
	581.28		
Balance to 1956	156.60		
	<hr/>		
	\$737.88		\$737.88

HEALTH AND SANITATION:**HEALTH**

Board of Health:	Appropriation	\$900.00
Bernard C. Collins, Chm.	\$5.00	
Maurice W. Wiley	5.00	
Luther P. Smith	5.00	

Labor & Bulldozing	33.00
Travel & Meetings	24.25
Dental Clinic	140.00
Dental Chair	400.00
X-Rays, Chest	89.25
Trash Barrels	12.00
Health Rules	66.30
License Book	5.98
Miscellaneous	22.13

887.91

Balance to Revenue 12.09

\$900.00

TOWN DUMP

Antone P. Escobar,		Appropriation	\$1,700.00
Supt.	\$1,200.00	From Reserve	100.00
Bulldozing & Burning	538.50		
Electricity	28.80		
Pump Repairs & Oil	31.78		

\$1,799.08

Balance to Revenue .92

\$1,800.00

\$1,800.00

INSPECTION OF ANIMALS

Dr. James H. Leach,		Appropriation	\$80.00
Inspector	\$80.00		

DOG OFFICER ACCOUNT

Dog Disposals	\$26.00	Appropriation	\$52.00
Balance to Revenue	26.00		

\$52.00

HIGHWAYS:

HIGHWAYS—GENERAL

Labor	\$103.00	Appropriation	\$600.00
Stone, Materials, etc.	285.80		
Equipment	26.83		
Signs and Posts	78.60		
File Cabinet	37.95		

Express	12.24
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	\$543.97
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Balance to Revenue	56.03
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	\$600.00
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HIGHWAYS—CHAPTER 81

Labor	\$2,565.00	Appropriation	\$ 4,000.00
Trucks & Operators	6,244.05	From Surplus	
Asphalt & Materials	6,056.29	Revenue	11,000.00
Equipment	132.53		
Gasoline	2.13		

	\$15,000.00
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	\$15,000.00
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HIGHWAYS—CHAPTER 90

Labor	\$1,746.91	Balance Jan. 1, 1955	\$4,296.23
Trucks & Operators	4,302.80	Appropriation	2,500.00
Asphalt & Materials	3,810.59	From Surplus	
		Revenue	7,500.00

	\$9,860.30
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Balance to Revenue	
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(1954 Bal.)	.50
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Balance to 1956	4,435.43
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	\$14,296.23
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	\$14,296.23
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PARK AND BATHING BEACH

Balance to 1956	\$336.14	Balance Jan. 1, 1956	\$336.14
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SAMOSSET ROAD LAY-OUT

Balance to 1956	\$180.83	Balance Jan. 1, 1955	180.83
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BOAT MEADOW CREEK

Balance to 1956	\$104.72	Balance Jan. 1, 1955	\$104.72
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DOANE ROAD TO CABLE ROAD

Land Damages	\$200.00	Balance Jan. 1, 1955	\$390.00
Legal Services	150.00		

	\$350.00
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Balance to 1956	40.00
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	\$390.00
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ROCK HARBOR OR DYER PRINCE ROAD

Balance to 1956	\$245.26	Balance Jan. 1, 1955	\$245.26
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NAUSET AND SCHOOLHOUSE ROADS

Location Sketches,		Appropriation	\$250.00
Setting Bounds	\$295.00	From Reserve	80.00
Legal Land Agreements	15.00		
Recordings	20.00		
	<hr/>		<hr/>
	\$330.00		\$330.00

SURFACING ROAD TO POND

Labor	\$ 35.00	Appropriation	\$500.00
Trucks & Operators	316.50		
Asphalt	147.98		
	<hr/>		
	\$499.48		
Balance to Revenue	.52		
	<hr/>		<hr/>
	\$500.00		\$500.00

BRIDGE ROAD

Land Damages	\$ 15.00	Appropriation	\$50.00
Recordings	25.00		
Deed, Drafting	7.50		
	<hr/>		
	\$47.50		
Balance to Revenue	2.50		
	<hr/>		
	\$50.00		

SNOW

Labor	\$240.00	Appropriation	\$1,000.00
Trucks & Operators	602.50	From Reserve	97.86
Equipment Repairs	125.01		
Spreaders & Equipment	96.10		
Express	1.75		
	\$1,065.36		
Balance to Revenue	32.50		
	<hr/>		<hr/>
	\$1,097.86		\$1,097.86

NEW SNOW PLOW

Snow Plow	\$938.00	Appropriation	\$1,000.00
Balance to Revenue	62.00		
	<hr/>		
	\$1,000.00		

TOWN LANDINGS

Trucks & Operators	\$1,438.75	Appropriation	\$4,000.00
Labor	218.13	From Reserve	700.00
Lifeguard	670.00		
Rubbish and Trash Removal	429.00		
Cleaning and Maintaining Restrooms	278.15		
Topographic Survey	200.00		
Culvert	63.39		
Bridge	75.00		
Insurance	7.72		
Cleaning Beaches	123.00		
New Pump	102.19		
Marking Parking Lot	25.00		
Repairs, Steps, etc.	72.00		
Signs	14.50		
Lifeguard Equipment	35.49		
Electricity	50.84		
Restroom Supplies	42.85		
Materials	956.30		
Miscellaneous	7.22		
	<hr/>		
	\$4,809.53		
Balance to Revenue	90.47		
	<hr/>		
	\$4,900.00		<hr/>
			\$4,900.00

CHARITIES AND VETERANS' BENEFITS:

PUBLIC WELFARE ADMINISTRATION

Dorrice M. Mayo,		Appropriation	\$1,410.00
Social Worker	\$998.75		
Balance to Revenue	411.25		
	<hr/>		
	\$1,410.00		

PUBLIC WELFARE—GENERAL RELIEF

Groceries and Provisions	\$ 26.28	Appropriation	\$3,000.00
Fuel	16.33		
Medicine and Medical Care	291.50		
Cash Grants	1,478.95		

Mileage	19.90
Miscellaneous	4.90

	1,837.86
Balance to Revenue	1,162.14

\$3,000.00

OLD AGE ASSISTANCE

Cash Grants	\$19,132.83	Appropriation	\$17,000.00
		From Surplus	
		Revenue	2,000.00
		From Reserve	37.40
		Refunds	95.43
			<hr/>
			\$19,132.83

OLD AGE ASSISTANCE—FEDERAL GRANTS

Cash Grants	\$11,147.49	Federal Grants	\$10,698.73
		Recoveries of Liens	448.76
			<hr/>
			\$11,147.49

AID TO DEPENDENT CHILDREN

Cash Grants	\$9,000.00	Appropriation	\$8,000.00
		From Surplus	
		Revenue	1,000.00
			<hr/>
			\$9,000.00

AID TO DEPENDENT CHILDREN—FEDERAL GRANTS

Cash Grants	\$4,171.06	Federal Grants	\$4,731.08
Balance to 1956	560.02		
	<hr/>		
	\$4,731.08		

DISABILITY ASSISTANCE

Cash Grants	\$1,927.02	Appropriation	\$2,500.00
Balance to Revenue	572.98		
	<hr/>		
	\$2,500.00		

DISABILITY ASSISTANCE — FEDERAL GRANTS

Cash Grants	\$215.32	Balance Jan. 1, 1955	\$ 11.41
Balance to 1956	192.50	Federal Grants	396.41
	<hr/>		<hr/>
	\$407.82		\$407.82

ADMINISTRATION EXPENSES — FEDERAL GRANTS

Dorrice M. Mayo,		Balance Jan. 1, 1955	\$ 239.62
Social Worker	\$411.25	Federal Grants	1,385.87
Mimeograph	25.77		
Overhaul Typewriter	19.50		
Checks	115.27		
Repair Adding Machine	32.85		
Telephone	126.88		
Travel and Meetings	183.08		
Association Dues	36.00		
Printing, Postage,			
Stationery, etc.	83.15		
Notary Fees	2.50		
Release of Lien			
Recording	2.03		
Board of Welfare Salaries:			
Bernard C. Collins,			
Chairman	87.50		
Maurice W. Wiley	87.50		
Luther P. Smith	87.50		
	<hr/>		
	\$1,300.78		
Balance to 1956	324.71		
	<hr/>		
	\$1,625.49		<hr/>
			\$1,625.49

VETERANS' BENEFITS

Ralph A. Chase, Agent	\$480.00	Appropriation	\$2,500.00
Fuel Oil and Gas	110.95	From Surplus	
Groceries	115.00	Revenue	4,000.00
Cash Grants	1,566.00	Refund	25.00
Hospital and Medical			
Care	3,402.00		
Telephone	15.63		
Travel & Meetings	111.47		
Rent	50.00		
Miscellaneous	8.66		
	<hr/>		
	\$5,859.71		
Balance to Revenue	665.29		
	<hr/>		
	\$6,525.00		<hr/>
			\$6,525.00

FREE BED — CAPE COD HOSPITAL

Cape Cod Hospital	\$500.00	Appropriation	\$500.00
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SCHOOL AND LIBRARY:

SCHOOL

Expenditures	\$67,228.86	Appropriation	\$67,385.00
(See Financial Statement, School Report)			
Balance to Revenue	156.14		
	<hr/>		
	\$67,385.00		

NEW SCHOOL BUILDING

Expenditures	\$61,431.23	Balance Jan. 1, 1955	\$66,202.31
Balance to 1956	5,269.74	Refund	498.66
	<hr/>		<hr/>
	\$66,700.97		\$66,700.97

SPECIAL SCHOOL LUNCH

Dorothy Prentice,		Federal Grants	\$1,486.10
Dietician	\$1,500.00	Received from	
Wages, Others	15.00	Pupils	3,084.75
Groceries and Milk	2,879.02	Refunds	8.65
Gas	61.65		
Express	35.27		
Freezer Service	5.00		
Stock Pot	23.81		
Napkins, Straws,			
Wax Paper	38.35		
Miscellaneous	21.40		
	<hr/>		<hr/>
	\$4,579.50		\$4,579.50

SCHOOL LUNCH

Nathan M. Weber,		Appropriation	\$800.00
Salary	\$500.00		
Groceries	142.56		
	<hr/>		
	\$642.56		
Balance to Revenue	157.44		
	<hr/>		
	\$800.00		

REGIONAL SCHOOL COMMITTEE EXPENSE

Balance to Revenue	\$200.00	Appropriation	\$200.00
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PUBLIC LIBRARY

Nathena Cole,		Appropriation	\$750.00
Librarian	\$780.00	Refunded Dog Tax	279.31
Books	49.13	Refund	9.25
Fuel	191.80	From Reserve	200.00
Printing, Postage,			
Stationery	28.00		
Insurance	82.89		
Screen Door and			
Storm Sash	83.67		
Building & Grounds	15.58		
Restoring & Framing			
Painting	7.49		
	<hr/>		<hr/>
	\$1,238.56		\$1,238.56

LIBRARY TRUST

Books and Sub-		Billings Fund	
scriptions	\$282.52	Income	\$350.00
Balance to 1956	167.48	Timothy Smith Fund	
		Gift	100.00
	<hr/>		<hr/>
	\$450.00		\$450.00

VOCATIONAL EDUCATION

Bristol County		Appropriation	\$500.00
Agricultural School	\$244.20		
Balance to Revenue	255.80		
	<hr/>		<hr/>
	\$500.00		\$500.00

PREMIUM ON NEW SCHOOLHOUSE LOAN

Interest on Notes	\$304.50	Balance Jan. 1, 1955	\$304.50
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MATURING DEBT AND INTEREST:**AUDITORIUM LOAN**

Note	\$ 3,000.00	Bal. Jan. 1, 1955	\$33,000.00
Balance to 1956	30,000.00		
	<hr/>		
	\$33,000.00		

NEW SCHOOL BUILDING LOAN

Notes	\$ 7,000.00	January 1, 1955	\$125,000.00
Balance to 1956	118,000.00		
	<hr/>		
	\$125,000.00		

INTEREST

Interest Paid	\$2,746.75	Appropriation	\$3,000.00
Balance to Revenue	253.25		
	<hr/>		
	\$3,000.00		

CEMETERIES:

SOLDIERS' AND SAILORS' LOTS

Labor	\$50.00	Appropriation	\$50.00
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OLD CEMETERIES

Labor	\$208.65	Appropriation	\$300.00
Lawn Mower Trade and Repairs	91.35		
	<hr/>		
	\$300.00		

UNCLASSIFIED:

MISCELLANEOUS

Seal Bounties	\$11.00	Appropriation	\$600.00
Street Light	84.96	Refund	11.00
Building Permits and Applications	20.06	From Reserve	200.00
Setting Buoys	12.00		
Street Markings	44.00		
School Playground	26.25		
Recording Deed	5.03		
Ad for By-Laws	27.60		
Printing, Postage, Stationery	15.09		
Mileage	17.20		
Photo	5.00		
Labor and Road Work	323.50		
Signs	99.23		
By-Law Books	25.00		
Zoning Maps	6.00		
Boat Meadow Description	26.00		
Express	7.29		
Miscellaneous	14.05		
	<hr/>		
	\$769.26		
Balance to Revenue	41.74		
	<hr/>		
	\$811.00		
		<hr/>	\$811.00

INSURANCE

Insurance Paid	671.12	Appropriation	\$600.00
		From Reserve	71.12
			<hr/>
			\$671.12

PUBLIC AMUSEMENT AND ADVERTISING

Insurance	\$ 88.00	Appropriation	\$500.00
Baseball Supplies	382.00		
Cleaning Uniforms	8.00		
Lumber, Line, etc.	22.00		
	<hr/>		
	\$500.00		

RECREATION COMMISSION

Float	\$295.50	Appropriation	\$1,000.00
Insurance	55.00		
Swimming Instructors	200.00		
Baseball Coaching	200.00		
Hallowe'en Party	22.40		
Paint, Rope, Lumber	21.78		
Baseball and Basketball Supplies	196.60		
Miscellaneous	7.00		
	<hr/>		
	998.28		
Balance to Revenue	1.72		
	<hr/>		
	\$1,000.00		

MEMORIAL DAY

Flags	\$20.86	Appropriation	\$100.00
Wreath	24.00		
Band for Parade	50.00		
	<hr/>		
	\$94.86		
Balance to Revenue	5.14		
	<hr/>		
	\$100.00		

CHRISTMAS TREE

Christmas Party		Appropriation	\$150.00
Expenses	\$155.00	From Reserve	5.00
			<hr/>
			\$155.00

OLD WINDMILL CARE AND IMPROVEMENT

Harold R. Cole, Miller	\$70.00	Appropriation	\$150.00
Insurance	26.08		
Mileage	6.00		
Labor on Grounds	26.50		
Fence Posts & Rails	13.96		
Repairs	5.58		
	<hr/>		
	148.12		
Balance to Revenue	1.88		
	<hr/>		
	\$150.00		

OLD MILL OPERATING ACCOUNT

Harold R. Cole, Miller	\$400.00	Withdrawals	\$1,147.39
Sign	68.00	Donations and	
Fertilizer	58.80	Sales	1,319.19
Vacation Handbooks	300.00	Insurance Damage	
Tabloids	82.25	Claim	179.12
Insurance	26.25		
Postal Cards	25.56		
Repairs, Materials and Labor	1,048.42		
	<hr/>		
	\$2,009.28		
Deposited	636.42		
	<hr/>		
	\$2,645.70		<hr/>
			\$2,645.70

TOWN REPORTS

Cover Design	\$ 25.00	Appropriation	\$800.00
Town Reports, Patriot Press	725.00		
Binding Reports	17.82		
	<hr/>		
	767.82		
Balance to Revenue	32.18		
	<hr/>		
	\$800.00		

BAND CONCERTS

Chatham Band	\$300.00	Appropriation	\$300.00
--------------	----------	---------------	----------

TERCENTENARY BOOKS

The Hancock Press	\$189.62	From Surplus	
Balance to Revenue	10.38	Revenue	\$200.00
	<hr/>		
	\$200.00		

TRANSFERS:

RESERVE FUND

Selectmen & Assessor		From Overlay	
Expense	\$100.00	Surplus	\$3,000.00
Legal Expense	14.30		
Shellfish Propagation	150.00		
Fire Department	348.26		
Police Department	500.00		
Insect Pest Control			
(Pine Looper)	82.33		
Town Dump	100.00		
Nauset & Schoolhouse			
Roads	80.00		
Snow	97.86		
Town Landings	900.00		
Old Age Assistance	37.40		
Public Library	200.00		
Miscellaneous	200.00		
Insurance	71.12		
Christmas Tree	5.00		
	<hr/>		
	2,886.27		
Balance to Revenue	113.73		
	<hr/>		
	\$3,000.00		

All transfers from the Reserve Account were made upon advice of the Finance Committee and the Transfers from the Surplus Revenue Account were as voted at the Annual Town Meeting and the Special Town Meeting, held on November 1, 1955, and as shown on the records of the Town Clerk.

The preceding report, together with the Balance Sheet directly following, are a record of this accountant's books for the past year.

Respectfully submitted,

GENEVIEVE C. SCHROEDER,
Town Accountant.

BALANCE SHEET FOR YEAR ENDING DEC. 31, 11955

Cash, December 31, 1955	\$57,351.25	
Poll Taxes 1955	8.00	
Real Estate Taxes 1955	6,471.72	
Personal Taxes 1955	1,229.51	
Motor Vehicle and Trailer Excise Tax 1955	135.83	
Tax Title	2,830.73	
Tax Possession	2,451.93	
Aid to Dependent Children, Accounts Receivable	1,257.07	
Veterans' Benefits Accounts Receivable	225.50	
State Aid to Highways, Chapter 81, A/R	11,000.00	
State Aid to Highways, Chapter 90, A/R	5,000.25	
County Aid to Highways	2,500.12	
County Tax	1,443.11	
Cape Cod Mosquito Control	4.50	
	<hr/>	
	\$91,909.52	
Motor Vehicle Excise Tax Revenue		\$ 135.83
Tax Title and Tax Possessions Revenue		5,282.66
Overlay 1954		3,369.48
Overlay 1955		2,110.22
Overlay Surplus		10,842.06
Departmental Revenue		1,482.57
State Aid to Highways Revenue		16,000.00
County Aid to Highways Revenue		2,500.00
Collectors' Fees		93.10
Tailings		37.02
Sale of Real Estate		46.91
State Parks and Reservations		24.85
Road Machinery Fund		68.86
Old Age Assistance, Administrative, Federal Grants		120.59
Aid to Dependent Children, Federal Grants		560.02
Aid to Dependent Children, Administrative, Federal Grants		193.37
Disability Assistance, Federal Grants		192.50
Disability Assistance, Administrative, Federal Grants		10.75
Public Library Trust		167.48
Shellfish Propagation		603.39
Civilian Defense		156.60
Highways—Chapter 90		4,435.43
Rock Harbor		1,000.00
Park and Bathing Beach		336.14
Samoset Road		180.83
Boat Meadow Creek		104.72
Doane Road to Cable Road		40.00
Rock Harbor or Dyer Prince Road		245.26
New School Building		5,269.74
		<hr/>
Surplus Revenue		\$55,610.45
		36,299.07
		<hr/>
		\$91,909.52

THE COMMONWEALTH OF MASSACHUSETTS — EASTHAM 1955 RECAPITULATION

Figures used in
fixing Tax Rate
G.L. Chapter 59
23, 25

A. CITY or TOWN: Includes all appropriations voted—since 1954 Tax Rate was fixed.

1. Total Appropriation as certified by city or town clerk to be raised by taxation, Chapter 41, 15A	\$194,418.00
2. Total Appropriations voted to be taken from available funds:	
(a) In 1955 \$23,700.00 (b) In 1954 since 1954 rate was fixed \$1,087.71	24,787.71
	<u>\$219,205.71</u>
	1955 1954 Under-

B. STATE: Tax and Assessments:

	Estimates	estimates
1. State Parks and Reservations	\$ 206.44	
2. State Audit of Municipal Accounts	1,120.02	
3. Mosquito Control	1,336.45	
4. Sum of totals carried to outside column	<u>\$2,662.91</u>	<u>\$2,662.91</u>

C. COUNTY: Tax and Assessments:

1. County Tax	\$9,730.00
2. Sum of totals carried to outside column	<u>\$9,730.00</u>

D. OVERLAY OF CURRENT YEAR

3,934.42

E. GROSS AMOUNT TO BE RAISED

\$235,533.04

F. ESTIMATED RECEIPTS AND AVAILABLE FUNDS:

1. Income Tax	\$7,720.07
2. Corporation Taxes	5,518.55
3. Reimbursement on account of publicity owned Land	20.74
4. Old Age Meal Tax	452.64
5. Motor Vehicle and Trailer Excise	11,000.00
6. Licenses and Permits	2,000.00
7. Fines: Library, Sealers and Police	94.72
8. Health and Sanitation	40.00
9. Charities (other than Federal Grants)	3,900.00
10. Old Age Assistance (other than Federal Grants)	8,900.00
11. Veterans' Services	710.00
12. Schools (Funds from Income Tax not to be included)	11,000.00
13. Interest (On Taxes and Assessments)	170.00
14. Rental of Hall	776.00
TOTAL ESTIMATED RECEIPTS	\$52,302.72
15. OVERESTIMATES of previous year:	
(a) County Tax	\$ 2,375.72
(b) State Parks and Reservations92
(c) Mosquito Control01
17. Amounts to be taken from available funds:	24,787.71
	\$ 79,467.08

TOTAL ESTIMATED RECEIPTS AND AVAILABLE FUNDS

G. NET AMOUNT TO BE RAISED BY TAXATION ON POLLS AND PROPERTY	\$156,065.96
H. Number of Polls 355 @ \$2.00 each	\$ 710.00
J. Total Valuation: Personal Property \$ 550,245.00	20,634.19
Real Estate 3,592,580.00	134,721.75
Tax Rate \$37.50	

Total \$4,142,825.00

K. Gain to avoid fractional divisions of tax rate02

L: TOTAL TAXES LEVIED ON POLL and PROPERTY..... **\$156,065.96**

REPORT OF SALES OF TAX POSSESSION OF LAND

Case No.	Costs	Sale Price	Gain	Loss	Acreage
1	\$54.34	\$200.00	\$145.66		.75
2		100.00	100.00		.30
	<hr/>	<hr/>	<hr/>		<hr/>
	\$54.34	\$300.00	\$245.66		1.05

Respectfully submitted

MAURICE W. WILEY, Chairman
LUTHER P. SMITH
BERNARD C. COLLINS
Board of Selectmen.

LIST OF JURORS

Prepared under Chapter 243, General Laws as Amended:

Name	Occupation	Mail Address
John B. Curtiss	Marine	
	Draftsman	Eastham
Luther Brosn	Retired	Eastham
Henry O. Daniels	Retired	North Eastham
Charles N. Campbell	Carpenter	Eastham
Albina H. Nickerson	Housewife	Orleans, R.F.D.
Elizabeth Lloyd	Housewife	North Eastham
George H. Lund	Caretaker	North Eastham
Maud L. Peers	Housewife	Eastham
Harry S. Young	Retired	Orleans, R.F.D.

MAURICE W. WILEY, Chairman
LUTHER P. SMITH
BERNARD C. COLLINS
Board of Selectmen.

Inventory of Town Property

	Land and Buildings	Furniture and other Property	Total
Town Hall	\$110,00.00	\$15,000.00	\$125,000.00
Fire Department	5,000.00	22,000.00	27,000.00
Sealer of Weights and Measures		400.00	400.00
Moth Department		600.00	600.00
Highway Department		1,000.00	1,000.00
School	170,000.00	10,000.00	180,000.00
Library	2,200.00	2,000.00	4,200.00
Old Windmill	10,200.00		10,200.00
Town Landings	10,000.00		10,000.00
Defense Center		1,000.00	1,000.00
Cemeteries	250.00		250.00
<hr/>			
Total	\$307,650.00	\$52,000.00	\$359,650.00

Insurance In Force On Eastham Town Property

December 31, 1955

Personal Property	\$ 19,000.00
Town Hall	110,000.00
School	184,000.00
Library	9,000.00
Fire Station	5,000.00
Fire Tower	4,000.00
Old Windmill	5,000.00
2 Comfort Stations at Beaches	1,200.00

Compensation and liability insurance necessary is carried on the basis of payroll totals.

Annual Report of Town Treasurer

On Deposit Cape Cod Trust Co. Jan. 1, 1955	\$133,168.06
Receipts, Jan. 1 to Dec. 31, 1955	278,645.75
	<hr/> \$411,813.81
Disbursements Jan. 1 to Dec. 31, 1955	\$354,462.56
Balance Dec. 31, 1955 (Cash on Hand and in Bank)	57,351.25
	<hr/> \$411,813.81

MUNICIPAL TRUST FUND ACCOUNTS

Mercy A. Mines Fund

January 1, 1955	On Deposit	\$64.79
	Interest	1.95
		<hr/> \$66.74

December 31, 1955	On Deposit	\$66.74
-------------------	------------	---------

Zara Higgins Fund

December 31, 1955	On Deposit	\$131.92
	Interest	3.93

		<hr/> \$135.85
December 31, 1955	Withdrawn	\$ 3.87
	On Deposit	131.98

\$135.85

Frank O. Daniels Fund

January 1, 1955	On Deposit	\$53.08
	Interest	1.60

\$54.68

December 31, 1955	On Deposit	\$54.68
-------------------	------------	---------

Eastham World War Memorial Fund

January 1, 1955	On Deposit	\$516.34
	Interest	15.62

\$531.96

December 31, 1955	On Deposit	\$531.96
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Town Hall Income

January 1, 1955	On Deposit	\$63.03
	Income	81.26
	Interest	2.31
		<hr/>
		\$146.60
	Withdrawn	\$93.27
December 31, 1955	On Deposit	53.33
		<hr/>
		\$146.60

Town Hall Fund

January 1, 1955	On Deposit	\$2708.15
December 31, 1955		2708.15

Town Hall Income Account

January 1, 1955	On Deposit	\$63.03
	Interest	2.31
	Income	81.26
		<hr/>
		\$146.60
	Withdrawn	\$96.06
December 31, 1955	On Deposit	50.54
		<hr/>
		\$146.60

Old Wind Grist Mill Account

January 1, 1955	On Deposit	\$639.18
	Interest	19.32
		<hr/>
		\$658.50
December 31, 1955	On Deposit	\$658.50

Old Mill Operating Account

January 1, 1955	On Deposit	\$1648.61
	Interest	29.79
	Sales Deposited	636.42
		<hr/>
		\$2314.82
	Withdrawn	\$1147.39
December 31, 1955	On Deposit	1167.43
		<hr/>
		\$2314.82

Robert C. Billings Fund

January 1, 1955	Invested in Bonds	\$14,000.00
	Income (Credited to Pubic Library)	350.00
		<hr/>
		\$14,350.00
	Credited to Public Library	\$ 350.00
December 31, 1955	Invested	14,000.00
		<hr/>
		\$14,350.00

Timothy Smith Account

January 1, 1955	On Deposit	\$27,569.70
	Invested Funds	11,000.00
	Interest	832.75
	Income	1,667.09
	Interest on Bonds	275.00
	Loans Repaid	353.25
		<hr/>
		\$41,697.79
	Loans	\$500.00
	Gifts	200.00
	On Deposit	29,997.79
	Invested Funds	11,000.00
		<hr/>
		\$41,697.79

Respectfully submitted,

L. ISABELLE BRACKETT,
Treasurer

Report of The Tax Collector

FOR THE YEAR 1955

REAL ESTATE

Dr.

Balance due Real Estate Taxes	1954	\$ 6,441.82	
Warrant for Real Estate Taxes	1955	134,721.76	
Omitted Tax Assessments	1955	148.12	
Refunds after Payments		179.71	
		<hr/>	\$141,491.41

Cr.

Paid Treasurer Account	1954	\$ 6,175.42	
Paid Treasurer Account	1955	125,956.28	
Abated	1954	31.08	
Abated	1955	1,432.88	
Tax Titles 1954	1954	254.16	
Tax Titles	1955	1,169.87	
Uncollected Real Estate Taxes	1955	6,471.72	
		<hr/>	\$141,491.41

TANGIBLE PERSONAL PROPERTY

Dr.

Balance Due Personal Taxes	1954	\$ 660.45	
Warrant Personal Taxes	1955	20,634.20	
Omitted Tax Assessment	1955	69.00	
Refunds after Payment		9.37	
		<hr/>	\$21,373.02

Cr.

Paid Treasurer Personal Taxes	1954	\$ 641.95	
Paid Treasurer Personal Taxes	1955	19,237.81	
Abated	1954	18.50	
Abated	1955	245.25	
Uncollected Personal Taxes	1955	1,229.51	
		<hr/>	\$21,373.02

POLL

Dr.

Warrant Poll Taxes 1955	\$710.00	
Omitted Tax Assessment	16.00	
Refunded after Payment	2.00	
		<hr/>
		\$728.00

Cr.

Paid Treasurer Poll Taxes	1955	\$574.00	
Abated	1955	146.00	
Uncollected Poll Taxes	1955	8.00	
			<hr/>
			\$728.00

MOTOR VEHICLE AND TRAILER EXCISE TAXES

Dr.

Balance Due M. V. Excise, 1954	\$511.76	
1954 Warrants in 1955	241.14	
Warrants 1955 M. V. and Trailer Excise	14,180.00	
Abatements after Payment Refunded	1,099.27	
		<hr/>
		\$16,032.17

Cr.

Paid Treasurer Account	1954	\$ 702.23	
Paid Treasurer Account	1955	13,849.94	
Abated	1954	54.79	
Abated	1955	1,289.38	
Uncollected M.V. and Trailer Excise Taxes	1955	135.83	
			<hr/>
			\$16,032.17

1955 SUMMARY OF UNCOLLECTED TAXES

Real Estate Taxes	1955	\$6,471.72	
Personal Taxes	1955	1,229.51	
Poll Taxes	1955	8.00	
M.V. and Trailer Excise Taxes	1955	135.83	
			<hr/>
			\$7,845.06

Respectfully submitted,

L. ISABELLE BRACKETT,
Tax Collector.

1955 Report Of The Fees of the Tax Collector, Treasurer and Town Clerk

To the Board of Selectmen:

I submit herewith a report of fees collected in the year 1955:

Collector's Fees	\$270.25
Recordings	87.00
Administering Oaths	7.50
	<hr/>
	\$364.75

Respectfully submitted,
L. ISABELLE BRACKETT,
Tax Collector
Treasurer
Town Clerk

Report of The Registrars of Voters

To the Board of Selectmen:

The Board of Registrars submit their report for the year 1955.

The results of the State Census shows the population of Eastham to be 1,107 as against 890, the official figure resulting from the 1950 census.

There were 330 men and 353 women registered making a total of 683 voters.

Respectfully yours,

GEORGE DUFFY, Chairman
VARENA DALEY
JOHANNA BROOKS
Board of Registrars

Report of Board of Assessors

The Assessors wish to report the following figures for the years 1954 and 1955, which show the gain in valuation. It is expected that the increase in valuation for 1956 will be approximately the same as this past year.

Valuation of the Town, January 1, 1955:

Stock in Trade	\$ 9,930.00
Machinery	212,025.00
Live Stock	1,730.00
All other Personal Property	328,400.00
Land, exclusive of Buildings	833,470.00
Buildings, Exclusive of Land	2,763,060.00

Total Valuation	\$4,148,615.00
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Valuation of the Town, Jan. 1, 1954:	3,839,250.00
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Gain	\$ 309,365.00
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Taxes Levied in 1955:

On Personal Estate	\$ 20,703.20
On Real Estate	134,869.88
On Polls	726.00

Total	\$156,299.08
-------	--------------

Taxes Levied in 1954	142,671.18
----------------------	------------

Gain	\$ 13,627.90
------	--------------

Number of Persons Assessed:

On Personal Estate Only	4
-------------------------	---

On Real Estate Only	675
On Both Personal and Real Estate	682
Polls Assessed	363
Number of Acres of Land Assessed	7,594
Number of Dwellings Assessed	1,460

Respectfully submitted,

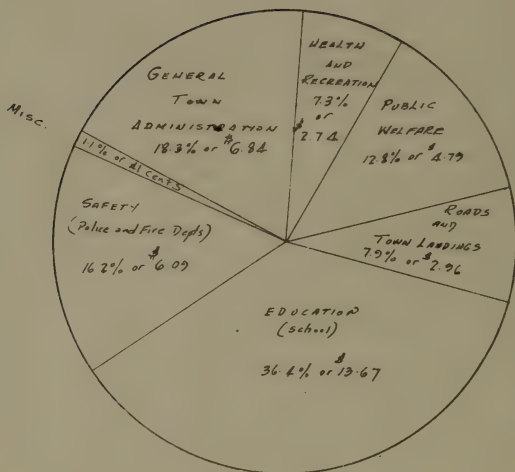
LUTHER P. SMITH, Chairman

MAURICE W. WILEY

BERNARD C. COLLINS

Board of Assessors.

DISTRIBUTION OF THE 1955 TAX RATE OF \$37.50



This chart is compiled differently from those used in previous annual reports. It is based on figures and methods established by the Commissioner of Taxation and Corporation. Therefore, we must omit Departmental comparisons with previous years, as were shown in this report.

SCALE
in \$1000.

Trends of Appropriations and Tax Rates

1955
TOTAL APPROPRIATED
\$219,206

AV. FUNDS
\$27,164

1954

TOTAL APPROPRIATED
\$178,787

RECEIPTS FROM STATE AND COUNTY \$6,200

RECEIPTS FROM STATE AND COUNTY \$35,995

1953

TOTAL APPROPRIATED
\$142,076

RECEIPTS FROM STATE AND COUNTY \$2,575

1952

TOTAL APPROPRIATED
\$133,062

RECEIPTS FROM STATE AND COUNTY \$9,785

1951

TOTAL APPROPRIATED
\$127,134

AVAILABLE FUNDS \$92,894

1950

TOTAL APPROPRIATED
\$117,462

AVAILABLE FUNDS \$19,971

1949

TOTAL APPROPRIATED
\$101,279

AVAILABLE FUNDS \$16,171

1948

TOTAL APPROPRIATED
\$89,859

AVAILABLE FUNDS \$16,836

1947

TOTAL APPROPRIATED
\$86,970

AVAILABLE FUNDS \$81,350

RECEIPTS FROM STATE AND COUNTY \$16,794

TO BE RAISED BY TAXES \$48,826

TO BE RAISED BY TAXES \$54,235

TO BE RAISED BY TAXES \$75,177

TO BE RAISED BY TAXES \$83,922

TO BE RAISED BY TAXES \$100,457

TO BE RAISED BY TAXES \$112,122

TO BE RAISED BY TAXES \$142,417

TO BE RAISED BY TAXES \$156,047

ASSESSED VALUATION, \$1,790,960

TAX RATE PER \$1000. \$27.00

\$2,320,730

\$28.50

\$2,616,750

\$28.50

\$3,084,680

\$27.00

\$3,223,780

\$30.40

\$3,596,180

\$31.00

\$3,831,280

\$37.00

\$4,423,100

\$37.50

Report of the Brewster-Orleans-Eastham Ambulance Association, Inc.

RECEIPTS

Brewster	\$1,000.00
Orleans	2,000.00
Eastham	1,000.00
Donations	1,287.00
	<hr/>
Total Receipts	\$5,287.00
Balance—January 1, 1955	188.52
Replacement Fund	655.02
	<hr/>
	\$6,130.54

EXPENSES

Care of Ambulance	\$ 80.00
Gas, Oil and Tires	743.31
Drivers	3,041.00
Meals	76.35
Laundry	20.63
Repairs	110.00
Equipment and Supplies	25.24
Insurance	251.18
Storage	260.00
Miscellaneous	9.00
	<hr/>
Total Expenses	\$4,616.71
Balance—January 1, 1956	1,458.81
Replacement Fund	55.02
	<hr/>
	\$6,130.54

TRIPS

Brewster	62
Orleans	109
Eastham	37
	<hr/>
Total	208
Mileage—January 1, 1956	21,558

The ambulance is available for emergency use at any time, day or night. There is no charge for this service, but the Association is glad to receive donations to aid in meeting its expenses.

Respectfully submitted,

R. FREDERICK RADDIN,
President

PRINCE H. HURD, JR.
Secretary-Treasurer

Report of The Audit

February 25, 1955

To the Board of Selectmen

Mr. Maurice W. Wiley, Chairman
Eastham, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Eastham for the period from April 5, 1953 to November 2, 1954, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours,

HERMAN B. DINE,
Director of Accounts.

HBD:VMR

Mr. Herman B. Dine
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Eastham for the period from April 5, 1953, the date of the previous examination, to November 2, 1954, and report thereon as follows:

The records of financial transactions of the several departments receiving or disbursing money for the town or

committing bills for collection were **examined, checked, and** verified by comparison with the reports and records in the office of the town accountant.

The town accountant's ledger accounts were analyzed, the appropriations, loan authorizations, and transfers were checked with the town clerk's records of town meetings and with the records of the finance committee, and a balance sheet, showing the financial condition of the town on November 2, 1954, was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked. The cash book additions were verified, and the recorded receipts were analyzed and compared with the records of the town accountant and the departments making payments to the treasurer. The payments by the treasurer were compared with the selectmen's warrants authorizing the disbursement of town funds and with the accountant's records.

The treasurer's cash balance on November 2, 1954 was proved by actual count of the cash in the office and by reconciliation of the bank balance with a statement furnished by the bank in which town funds are deposited.

The Savings bank books and securities representing the investment of the trust funds in the custody of the town treasurer and the trustees were examined and listed, the income, expenditures, and transfers to the town being verified.

The records of tax titles and tax possessions held by the town were examined. The amounts transferred from the tax levies to the tax title account were proved, the redemption of tax titles and sale of tax possessions were checked with the entries in the treasurer's cash book, the foreclosures and disclaimers were verified, and the tax titles and tax possessions on hand were listed and reconciled with the accountant's ledger.

The recorded payments on account of maturing debt and interest were checked with the amounts falling due and with the cancelled securities on file.

The records of employees' payroll deductions on account of Federal taxes, retirement system membership, and Blue Cross and Blue Shield membership were examined and checked, the payments to the proper agencies being verified.

The books and accounts of the tax collector were examined and checked. The commitments of taxes and motor vehicle and trailer excise were proved with the assessors' warrants issued for their collection, the payments to the treasurer by the collector were checked with the treasurer's books, the abatements as recorded were compared with the records of the assessors, and the outstanding accounts were listed and proved.

Verification of the outstanding accounts was made by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The efficient manner in which the work of the tax collector has been performed, particularly in securing prompt settlement of the tax and excise levies committed to her for collection, is worthy of commendation.

The records of departmental accounts receivable were examined. The charges were added and compared with the accountant's record of charges, and the recorded collections were checked with the treasurer's cash book.

The records of licenses and permits issued by the selectmen, the town clerk, and the building inspector were examined and checked, the payments to the State and the town being verified.

The records of receipts of the sealer of weights and measures, and of the school and library departments, as well as of all other departments collecting money for the town or committing bills for collection, were examined and checked with the treasurer's cash receipts and with the records of the town accountant.

The surety bonds of the town officials required by law to file them for the faithful performance of their duties were examined and found to be in proper form.

There are appended to this report, in addition to the balance sheet, tables showing a reconciliation of the treasurer's cash, summaries of the tax, motor vehicle and trailer excise, tax title, tax possession, and departmental accounts, together with schedules showing the condition and transactions of the trust funds.

While engaged in making the audit cooperation was received from all town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

WILLIAM SCHWARTZ,
Assistant Director of Accounts.

WS:VMR

Report of Eastham Appeal Board

To the Board of Selectmen:

During the past year the board held hearings on Ten Appeals from the Zoning and Building Codes. It was found necessary to refuse the Appeals in two cases. Restrictions were applied in granting four of the other Appeals.

The Board of Selectmen, the Planning Board and the Appeal Board members have held two meetings to discuss the application and enforcement of the codes in certain cases or situations. The result of these meetings is the suggested revisions that are being presented for your consideration at the Annual Town Meeting in February. The members of all three Boards trust that you will give the matter of these revisions serious consideration as the changes suggested would make for easier interpretation of the application of the codes and also lead to better enforcement by all Boards.

I wish to thank the Board of Selectmen, the Planning Board and the Building Inspector for their cooperation with this board the past year.

Respectfully submitted,

RICHARD H. WHITFORD,

Appeal Board Chairman.

Report of The Barnstable County Health Department

For The Year 1955

Two situations which were the cause of considerable discussion arose during the year 1955 both of these being concerned with poliomyelitis.

In April when the Francis committee gave a favorable report on the Salk poliomyelitis vaccine a supply of this vaccine was made available by the National Foundation for Infantile Paralysis for the immunization of children in the first and second grades of our schools. One dose of the vaccine was administered to 1460 children in fourteen of the fifteen towns of the county. This constituted 70 per cent of the enrollment in the two grades.

During the months of July through December, we experienced a severe epidemic of poliomyelitis. Eighty-one cases of the disease were reported and sixty-five of these cases were residents of the County. Forty-three of the resident cases have shown some degree of paralysis.

Among those children who received the poliomyelitis vaccine one case occurred, while eight cases occurred in unvaccinated children of the same age group.

When it became apparent that we would have an unusually large number of cases of poliomyelitis, Dr. Julius Kelley, Superintendent of the Barnstable County Hospital, made arrangements to care for all possible cases of the disease thus rendering exceptional service to the citizens of the county. The Barnstable County Chapter of the National Foundation also gave much assistance. In the follow up of cases for convalescent care we were fortunate to be able to use the services of Mrs. Doanld Converse of Hyannis.

Other activities of the Department have been carried out during the year about as usual. In October we were able to establish the Child Guidance Clinic on a one day a week basis. In spite of the increase in service we still have a waiting list for this clinic.

Personnel of the Department on December 31st, 1955
were as follows:

F L. Moore, M.D., C.M., M.P.H. Health Officer
Mary Susich, M.A., M.P.H. Nurse
Anne Halliday, M.A., Social Worker
*Alice Dalzell, Dental Hygienist
George E. Crocker, Jr., Sanitary Inspector
Ernest C. Eldredge, Jr., Sanitary Inspector
Ruth Crocker, Senior Clerk
Edwina Wheeler, Junior Clerk
*On leave of absence.

STATISTICAL SUMMARY

Administrative:

Automobile Mileage	55,748
Individuals Interviewed	3,212
Meetings Attended	339
Lectures, Etc.	43

Communicable Disease Control:

Visits to Cases	89
Smallpox Vaccinations	290
Diphtheria Immunizations	1,366
Tetanus Immunizations	1,366
Whooping Cough Immunizations	550
Poliomyelitis Immunizations	1,460

Child Hygiene:

Preschool Children Examined	360
School Children Examined	210
School Children Inspected	689
Children Given Fluorine Prophylaxis	145
Visits to Crippled Children's Service	278
Visits to Psychiatric Social Worker	688
Visits to Child Psychiatrist	130
Visits to Clinical Psychologist	120

Sanitary Inspections:

Water Supplies	307
Sewage Disposal	324
Camps	36
Rodent Control	11
Nuisances	6
Dairy Farms	10

Pasteurizing Plants	34
Bottling Plants	11
Food Handling Establishments	1,735
Laboratory Specimens Examined:	
Water Supplies	147
Milk (Bacteriological)	94
Milk (Fats and Solids)	70
Milk (Phosphatase Tests)	19
Milk (Coliform Tests)	67
Cream	13
Food Handling Utensils	1,489
Cases of Reportable Diseases:	
Chicken Pox	76
Diphtheria	1
Dog Bite	152
Measles	927
Meningitis	2
Mumps	77
Poliomyelitis	81
Scarlet Fever	24
Tuberculosis	21
Whooping Cough	24
Infectious Hepatitis	4

Respectfully submitted

F. L. MOORE, M.D., C.M., M.P.H.
County Health Officer

Report of the Building Inspector

To the Board of Selectmen:

I herewith submit my report for the year ending December 31, 1955:

During the year 118 permits were issued and 307 inspections were made.

The sum of \$371.50 was collected and turned in to the Treasurer, as fees for building permits.

The estimated cost of the buildings for which these permits were issued is \$360,230.75.

Permits issued for the following buildings:

Dwellings	77
Garages	10
Cabins	2
Additions and Alterations	29
	<hr/>
Total Permits	118

Respectfully submitted,

RALPH L. ROGERS,
Building Inspector.

Report of Civil Defense Director

November 30, 1955

To the Board of Selectmen:

The activities of Civil Defense during the year 1955 have been less than in previous years, as the F. C. D. A. feels that more emphasis should be placed on what to do after bombing, than before, and although ample warning will be given in the event of an air-raid attack the actual work for all concerned will be after the all-clear signal has been sounded.

The three hurricanes that visited this area during the summer did no damage to the Cape, but many parts of the state suffered extensive damage from floods that followed the aftermath of the hurricane.

All Civil Defense units on the Cape were alerted and stood ready if they were needed.

The State of Massachusetts is divided into four areas. Area 2 is divided into four Sectors and Sector C2 includes all Cape towns from Barnstable to Provincetown and the Islands off the Cape.

Captain Robert W. Williams of Orleans has been appointed Civil Defense Director for Sector C2 and the year 1956 should see more activity under Mr. Williams' leadership.

Sector C2 has been designated an evacuation area and would be expected to take care of as many evacuees as possible from the target areas which consist of all large industrial centers in the state.

In the opinion of this director the only addition needed in this town is a rescue truck fully equipped to take care of any emergency.

The F.C.D.A. will now provide a truck of this kind to smaller towns under the matching fund program at a total price of four thousand dollars, fifty percent of this price to be paid by the town.

If the town feels this amount is too much at this time, then the Civil Defense budget should be the same as last year.

Respectfully submitted,

LUTHER BROWN,
Civil Defense Committee.

Report of The Finance Committee

January 6, 1956

To the Board of Selectmen:

Transfers from the Reserve Fund to various accounts during the year 1955 were as follows:

June 18	Shellfish Propagation	\$150.00
June 18	Nauset and Schoolhouse Roads	80.00
July 7	Insect Pest Control (Pine Tree Looper)	82.33
Aug. 18	Town Landings	900.00
Aug. 18	Miscellaneous	200.00
Aug. 18	Selectmen and Assessors' Expense	100.00
Aug. 18	Town Dump	100.00
Aug. 18	Police Department	500.00
Oct. 31	Library	200.00
Dec. 13	Fire Department	325.74
Dec. 13	Insurance	71.12
Dec. 13	Snow Removal	97.86
Dec. 30	Old Age Assistance	37.40
Dec. 30	Fire Department	22.52
Dec. 30	Legal Expense	14.30
Dec. 30	Christmas Tree	5.00
	Total	\$2,886.27
1955 Reserve Fund	\$3000.00	
Balance		\$113.73

Respectfully submitted,

R. O. ABBOTT,
Chairman and Secretary.

Delbert M. Johnson, Jr.
Bernard C. Collins, Jr.
Clayton Horton
David L. Mead

Robert Hathaway
Dr. James Leach
Dr. Carl I. Skyllberg
William Hokkenan

Report of the Fire Chief

Board of Selectmen
Town of Eastham
Eastham, Mass.

The following is a report of the Eastham Fire Department for 1955.

After the voters in Town Meeting appropriated funds to purchase a new truck, a committee of five was appointed by the moderator. We started to get information by going to different Departments and Fire Apparatus Companies; then we had many meetings; finally drawing up our specifications. On April 15 bids were opened and the contract was awarded to the Farrar Company. Delivery was made September 15 and the truck was accepted.

At this time I wish to thank the committee members, Luther Smith, Bernard Collins, Jr., Clarence Doughty, and James Johnston for their cooperation and assistance in the job of giving our Fire Department a truck we are proud to have.

One month later Harold Penney's cottage caught on fire at 5:15 A.M. and the new truck proved very efficient and capable with all its lights and water.

Our fire drills have averaged better than one a month which covered ladder work, pumping problems, relaying, rescue work, night fire problems and hose and nozzle work. I have split the department into two companies, having the men learn each operation of his truck company. This has created a competitive spirit between the men.

The breakdown of fires by classes are as follows:

House	8	Car	3
Chimney	4	Out of Town	1
Emergency	6	False	2
Fire Drills	14		

The Fire Department bought an alternator for No. 1 truck and the Firemen's Association bought a similar one for No. 2 truck. These alternators are to keep the batteries charged during idle operations with a high charging rate.

During the year I issued 285 open air fire permits.

Respectfully submitted,

JOHN H. HILFERTY,
Fire Chief

Don't forget a permit is required for all open air fires.

Report of Highway Surveyor

To Board of Selectmen:

CHAPTER 81

To Appropriation	\$4,000.00	By Payment	\$15,000.00
By State	11,00.00		
	<hr/>		
	\$15,000.00		
Laborers' Wages	\$1,918.75		
Surveyors' Wages	646.25		\$2,565.00
Equipment Rental:			
Trucks and			
Operators	3,079.25		
Power Grader	912.00		
Tractor Shovel	1,850.00		
Chip Spreader	57.80		
Street Sweeper	9.00		
Tractor & Mower	336.00		6,244.05
Material & Supplies:			
Cement Posts	255.00		
Asphalt	5,557.71		
Hot Mix	133.58		
Post Hole Digger	4.60		
Shovels	53.20		
Paint and Brushes	60.16		
Rakes and Axes	14.57		
Gasoline	2.13		
Snow Salt	110.00		6,190.95
			<hr/>
			\$15,000.00

The following roads were given Asphalt treatment during 1955:

Great Pond Road	.05 mile	Shurtleff	.02 mile
Old State High-		Herring Brook	1.07 "
ways	.04 "	Camp Ground	.04 "
Dyer Prince	.05 "	Higgins	.05 "
Meadow	.05 "	Cooks Brook	.04 "
Brackett	.06 "	Massasoit	.08 "
Patterson	.02 "	Sunken Meadow,	
Kingsbury Beach	.03 "	North	.05 "
North Eastham		School House	.05 "
Depot Y.	.02 "	Samoset	.09 "
Nauset	.01 "	Bridge	.04 "
Oak	.02 "	Weir	.02 "

Respectfully submitted,

NATHAN A. NICKERSON, SR.
High Surveyor.

Librarian's Report

December 13, 1955

To the Board of Selectmen:

More Summer visitors than ever have used our Library and have expressed their appreciation of the privilege. Two hundred and twenty-one new books have been added, a third of them juvenile.

Our circulation of books and magazines for the year numbered 8082.

Total fines \$53.60.

Respectfully submitted,

NATHENA M. COLE,
Librarian.

Library Trustees Report

For Year 1955

The Trustees of the Eastham Library held their first meeting in March at which time Mrs. Lorna B. Horton was elected secretary to succeed Mrs. Natalie W. Eaton.

We again wish to thank all those who donated books to the library. We also appreciate very much the donation of \$25.00 from The Orleans Women's Club which will be used to purchase additional shrubbery for the library grounds. Mrs. Harold Cole, our librarian, continues to plant flowers that brighten the entrance steps to the library.

The library steps have been painted and a new screen door installed. The Finance Committee made possible the purchase of eleven storm windows which we hope will reduce heating costs. This year we saw the last payment made on the Encyclopedia Britannica.

The Trustees are faced with a very serious condition of damp and mildew in the library cellar. This causes damage to the storage of books and magazines that are not in general use and could be placed there for reference. Any suggestions for the elimination of this problem would be greatly appreciated by the Trustees.

We are all saddened by the passing of Mrs. Blanche Keefe, who was our librarian for almost thirty-five years. The library was closed May 4th in her memory.

Respectfully submitted,

DORRICE MAYO, Chairman

MARGARET J. CAMPBELL

LORNA B. HORTON, Secretary

Report of the Tree Warden and Moth Superintendent

To the Board of Selectmen:

The scouting and trapping program carried on in co-operation with the State and Federal authorities, for controlling gypsy moths, again failed to show their presence in Eastham. The program was shorter than usual this year due to early cold snap. Although no moths have appeared here, the program is of much value, as the weekly reports sent to the Conservation department aid them in tracing the movements of this nuisance.

The spraying of tent caterpillars and all insect pests was as extensive as possible with the funds available. Approximately 150 hours of spraying was accomplished under the Insect Pest and Dutch Elm Disease program. The elm trees were under constant surveillance for the detection of the dreaded Dutch Elm Disease, and it is pleasant to report that Eastham is still free of it.

Dut to the fact that Poison Ivy had no control the previous year, it was very much in evidence this past year. Over 75 hours was given to the attention of curtailing it, and it is hoped that this can be followed through in 1956 so that Poison Ivy can be kept under the best possible control.

"Operation Pine-Looper" highlighted the spraying programs this year. The State sponsored the program and the Towns were responsible for the survey, mapping and reporting on the efficiency of the aerial spray in their own Town. The expense to the Town of Eastham was very small, as the weather was ideal for spraying and the entire town was sprayed in one day.

In order that a satisfactory program can be carried on this year of 1956, it is requested that the following amounts be appropriated: Tree Warden, \$300.00; Insect Pest Control, \$1,150.00; Poison Ivy, \$500.00; Dutch Elm Disease, \$320.00. The increase in the amounts requested will permit a more complete spraying program, and will allow the erection of a permanent storage rack for the spray equipment during the months it is not in use.

Respectfully submitted

ROBERT L. SCHROEDER

Tree Warden and

Moth Superintendent.

Report of The Old Wind Mill

December 13, 1955

To The Board of Selectmen:

The Old Mill was opened June 21 and closed September 20. There were 13,640 visitors who signed the guest book, and several thousand more who did not, which were a few less than last year, due, I think, to the polio and hurricane scare. ?

The mill was damaged in the hurricane but will be repaired, we hope, in time to be in working order next summer.

The proceeds from the mill were:

Donations	\$442.64
Sales	876.55

Respectfully submitted,

HAROLD R. COLE,

Miller.

Report of Planning Board

During 1955 there have been a total of nine subdivisions approved with a total of approximately one hundred and fifty lots. It is pleasing to note that all of these subdivisions are well planned and that the majority of the lots are well over the minimum size.

The changes in the Zoning By-Law are, for the most part, designed to clarify the wording in some paragraphs and to simplify the administration in others.

The most important points involved are the banning of neon type signs, the strict control of other type signs, and the paragraph which clarifies the point that only one building or structure may be built on a lot.

Respectfully submitted,

J. WILLIAM ANDERSEN, Chm.

A. H. NICKERSON, Clerk

ALFRED W. NICKERSON

EUGENE S. ZACK

BERNARD C. COLLINS, JR.

Report of The Chief of Police

To the Honorable Board of Selectmen and the Citizens
of the Town of Eastham:

I hereby submit by report of duties and activities of
the Police Department of the Town of Eastham.

1. Patrol Duties:

Covering the entire town year round.

23,575 miles driven by Police Cruiser.

During June, July, August and part of September, the
cruiser was in Patrol operation for approximately 19
hours a day.

2. Parking Areas:

Parking cars at Nauset Light Beach and Nauset Coast
Guard Beach on weekends and other times when
needed.

Parking cars at all large Town Hall functions.

Attending to parking at Churches when improper on-
street parking would create a traffic hazard.

3. Motor Vehicles Accidents and Violations:

147 Written warnings issued

183 Licenses and/or Registrations referred to Regis-
try of Motor Vehicles for further action.

17 Auto accidents investigated

20 Persons injured

1 Killed

11 Motor Vehicle Court Cases

10 Convictions

4. Complaints Investigated:

Total number of complaints, 685

Complaints include:

7 Breaking and entering

11 Property damage (estimated total damage \$361.)

- 4 Prowlers
- 7 Drunks
- 2 Assault and Battery
- 1 Lewd and Lascivious Cohabitation
- 4 Illegal use of Firearms
- 2 Disturbing the Peace
- 5 Dog Complaints
- 22 Summons Served
 - 1 Larceny under \$100.
 - 7 Arrests
 - 5 Convictions
 - 2 Death by Heart Attack
 - 2 Suicide
 - 1 Carnal Abuse

5. Routine Duties:

- 18 Assists to other Police Departments
 - 1 Emergency trip to Cape Cod Hospital
 - 1 Emergency trip to Bridgewater Hospital
 - 1 Emergency trip to Brockton Hospital
- 4 Assists to Doctors in cases of sudden illness or injury
- 5 Assists to U.S. Army and U.S. Air Force
- 14 Assists to U. S. Coast Guard
- 38 Messages delivered to and for residents and summer visitors
- 55 Motor Vehicle transfers issued
- 17 Pistol permits issued
 - 5 Complete inspections of unoccupied dwellings.

Success is a proud achievement and it is with great pride that this department claims a portion of the responsibility for a very successful year. The large number of auto accidents occurring in 1954 was by far our greatest problem. During the past summer this department was able to institute a more comprehensive patrol program by increasing the number hours spent in the cruiser and by a general tightening of law enforcement. As a result of this, the acci-

dent rate for this year has been decreased by an amazing 55 percent. It is also very interesting to note that from June to September only nine accidents occurred as compared to 25 for the same period in the previous year. A natural consequence of this particular achievement and the general town growth that continues year by year means increased demands on the services rendered. The ever increasing problems brought on by rapid growth is naturally reflected in a slightly higher Police budget for 1956. It is my sincere hope that this budget figure will permit the department to do a good and thorough job of police work for the Town of Eastham.

A further cost increase is affected by a greater cost of operating the dispatcher's office in Orleans. As has been proven by past experience this service is indispensable to the Town of Eastham. Without the availability of this service we would by necessity be faced with the need for our own unit to service police and fire needs at a far greater cost than the token payment now made.

I would like to take this opportunity to repeat a request made in last year's report. It is imperative that everyone realize the importance of making immediate contact with the Police department when a situation arises that requires police attention. Delays in this regard very often make the difference between complete satisfaction for all concerned and complete waste of town money. Further, in this same vein and fully as important is the situation where the complainant refuses to prosecute when an investigation leads to an arrest. Naturally, the most terrifying incident makes the best example. The case in point was one of carnal abuse of a 10 year old girl. The evidence indicated an iron-clad case and a sure conviction but the parents refused to prosecute and thereby permitted this demented adult to go scot free. To be sure, this may be an extreme example, but it does happen all too often in all the varying degrees of criminal and civil action.

During the past year this department was fortunate in having the part time services of several good men. Their diligence in their work was a factor in making a successful year. Further proof of their spirit and cooperation is shown by the fact that six men have given their evenings to attend and complete a 10-week course in General Police Practices.

Once more I should like to express my appreciation to everyone for their excellent support and cooperation. It has been a pleasure working for them and with them. Any recommendations that will tend to make a better Police Department will be gratefully appreciated.

Respectfully submitted

WINFRED J. KNOWLES,
Chief of Police.

Report of The Eastham Recreation Commission

To the Board of Selectmen:

We were unfortunate in losing the services of Miss Barbara Bedell, the swimming instructor during the summer of 1954, but we obtained a capable replacement in Miss Sharon Tarvers. Miss Tarvers, a student at Springfield College, had an excellent background in swimming instruction, water safety, and life saving. For the fourth consecutive year the instructor was assisted by Miss Pamela Crosby.

Classes were held for beginning, intermediate, and advanced swimmers, and for Junior and Senior Life Savers. The swimming program was in operation three days a week during the months of July and August with more than 130 children registering. Miss Tarvers reported 60 certificates were issued: 15 to beginners, 12 to intermediates, 15 to Junior and Senior Life Savers, 10 to swimmers, and 18 to advanced swimmers. For the benefit of those who did not attend, the Water Show held on August 30th at Salt Pond gave a fine indication of the progress of the children and the importance of the program.

After investigating the cost of construction of a suitable float for Great Pond, Mr. Bernard Collins, Jr., was contracted to build a 10 x 12 float. This year we hope to have a new raft and board for Salt Pond and also to add a diving board to the float at Great Pond.

Once again the baseball program was divided into two groups: the Little League team for boys 9 to 12 years of

age, and the Pony League team for boys 13 to 15 years. Mr. George Nickerson coached the younger group and reported he averaged twenty boys at practice sessions and that twelve games were played. Mr. Samuel Sherman supervised the older group averaging 15 at practice and playing 11 games. Both men were somewhat handicapped by the lack of other teams in the immediate area, and especially by the lack of transportation.

The annual Hallowe'en Party was co-sponsored by the commission and the Boy and Girl Scouts. Credit should be given to the scouts, their leaders, and to Mr. Roy Babbitt for the smooth manner in which the party progressed.

We are planning basketball for boys from the first through the eighth grade, having organized teams and games for boys over ten years old. Mrs. Robert Winship has volunteered to coach and we hope that by the time you read this, the program will be well underway.

Respectfully submitted,

HOWARD E. BREWER, Chrm.

MRS. WALTER MacPHERSON,
Secretary

THEODORE F. MICKLE

MRS. ALTON CROSBY

LEROY A. BABBITT

Report of The School Building Committee

To the Honorable Board of Selectmen:

Due to the many unforeseeable details that arise when a sizeable building project nears completion, it was impossible to close the books on the construction of the addition to the Elementary School, prior to the end of 1955. At this writing, the major project not yet completed is the installation of a large oil storage tank. The completion of this installation, along with several lesser projects, is expected in the near future.

This report could go into much detail concerning the reasons for and the thinking behind the many various actions taken by this committee. A report of this type would require much writing and long reading. It seems more practical to suggest that all interested persons visit and inspect the building. In this manner one can, in a physical sense, see just how his tax dollars were spent.

The committee feels great satisfaction in being able to report that the program as presented and voted in 1953, will be completed for the appropriated amount of \$135,000. Within this amount are several items not included in the original breakdown. For example, our school now has a very properly equipped Health and Dental Clinic Room. Much of this was made possible through the cooperation of the Board of Health. A second major "extra" is the heating oil storage tank. This is an \$1100. investment that will completely pay for itself in less than five years.

It is our earnest opinion that the town of Eastham now has a complete and fully equipped school building. We feel that in most of the phases that concern elementary education in regard to space and equipment, we have completely modernized our facilities for the comprehensive education of our present 6 grade unit, and that the town has received good value for the money spent.

Respectfully submitted,

ROBERT L. DESCHAMPS

ELIZABETH F. COLLINS

OSCAR PIERCE

EUGENE ZACK

ALTON CROSBY

JAMES E. SCHOFIELD

ALFRED W. NICKERSON

Note: I would like to take this opportunity to publicly express my personal gratitude to the members of this committee for their sincere efforts and fine cooperation. To each must go every credit for whatever degree of success is finally attained. It was indeed a pleasure to have been associated in a civic project with a group who felt such sincere responsibility at having been entrusted to the task of expending public funds.

ROBERT L. DESCHAMPS,
Chairman.

Report of Sealer of Weights and Measures

To the Board of Selectmen:

I hereby submit my report as Sealer of Weights and Measures for the year ending December 31, 1955.

Scales under 100 pounds	Adjusted 5	Sealed 8
Gasoline Meters 1 inch or less	Adjusted 1	Sealed 15
Vehicle Tanks more than 1 inch	Adjusted 2	Sealed 2
Kerosene measuring devices	Adjusted 3	Sealed 3
Total	Adjusted 11	Sealed 28

None Sealed 1

Vehicle Tank Retested	3
Gasoline Meter Retested	2
Fees Collected	\$26.75

Respectfully submitted,

STANLEY M. WALKER
Sealer of Weights and Measures

Report of Shellfish Constable

To the Board of Selectmen:

A total of 88 bushels of quahogs were planted on the north and east sides of Salt Pond. Two hundred bushels of oysters were planted on the south side of Salt Pond.

Quahog dredging in Cape Cod Bay has been at a standstill. There were no bay scallops taken from Cape Cod Bay this fall. Scalloping in town cove was fair.

The scallop seed for the coming year cannot be estimated at this time.

The softshell clams in the Salt Pond area are in excellent condition. Would recommend that parts of the area be opened for family use this spring.

There were 839 resident non-commercial permits issued; 175 non-resident.

Respectfully submitted,

HOWARD L. ANDERSON
Shellfish Constable. .

Report of The Welfare Worker

To the Board of Selectmen:

There has been a general increase in all categories of Public Welfare in the past five years.

1950—Jan.	OAA, 19; ADC, 2; GR, 2
Dec.	OAA, 18; ADC, 2; GR, 2
1951—Jan.	OAA, 18; ADC, 2; GR, 2
Dec.	OAA, 23; ADC, 5; GR, 0
1952—Jan.	OAA, 25; ADC, 5; GR, 0
Dec.	OAA, 24; ADC, 6; GR, 1
1953—Jan.	OAA, 25; ADC, 6; GR, 0; DA, 1
Dec.	OAA, 19; ADC, 4; GR, 0; DA, 1
1954—Jan.	OAA, 19; ADC, 4; GR, 0; DA, 1
Dec.	OAA, 27; ADC, 7; GR, 0; DA, 1
1955—Jan.	OAA, 28; ADC, 7; GR, 0; DA, 1
Dec.	OAA, 27; ADC, 7; GR, 1; DA, 1

Not only has the case load increased but the medicals have also increased.

Several of these cases are State cases and no cost to the Town. Some are cases with settlements in other towns, Eastham being reimbursed by these towns.

Approximate Yearly Expenditures For All Four Categories

Cate- gory	Receipt	Medicals	Federal Reimburse- ment	State Reimburse- ment	Towns Share
OAA	\$20,080.63	\$9,609.45	\$10,840.96	\$13,297.44	\$5,551.68
ADC	12,183.23	987.83	4,889.08	4,390.34	3,891.70
DA	93.84	2,048.50	420.00	1,186.72	535.62
GR	1,409.96	151.09			1,561.45
Totals	33,767.66	\$12,796.87	\$16,149.98	\$18,874.50	\$11,540.05
1954	\$28,702.00	\$6,347.23	\$13,130.00	\$13,249.40	\$8,293.57

Respectfully submitted,

DORRICE M. MAYO,

Social Worker.

Report of The Eastham Improvement Association

To the Honorable Board of Selectmen of Eastham

The Eastham Improvement Association has successfully past its third birthday.

Time marches on and we in the Association feel that great progress has been made in closer relationship with our Town Officials, plus greater acquaintance among our summer residents.

We sincerely hope that next year we will have every non-voting taxpayer a member of the association.

The Eastham Improvement is the voice of the residents who are away during the winter months and unable to attend the Annual Town Meeting. However, our representatives will be present at the meeting and will bring to the attention of the Selectmen the improvements we would like.

We wish to thank the Town Officials for their courtesy and kind consideration given to our requests in the past and hope to continue our pleasant relations in the future.

President Norris H. Pinault

Vice-President Elmer T. Ackerman

Secretary Mrs. Adam Polaski

Treasurer S. D. Bengston

Report of The Town Clerk

REPORT OF DOG LICENSES FOR 1955

TOTAL NUMBER OF LICENSES ISSUED:

60 Male Licenses	@ \$2.00	\$120.00
22 Female Licenses	@ 5.00	110.00
29 Spayed Female Licenses	@ 2.00	58.00
5 Kennel Licenses	@ 10.00	50.00
<hr/>		
116		\$338.00
116 Fees Retained	@ .20	\$23.20
Paid County Treasurer		314.80
<hr/>		

\$338.00

The amount paid to the County Treasurer is returned to the Town, minus administration costs and damages caused by dogs, and is appropriated to the Public Library Account.

Dogs three months old or over must be licensed on or before April 1st annually, these licenses being obtained at the Town Clerk's office.

L. ISABELLE BRACKETT, Town Clerk.

SPORTING LICENSES

123 Res. Cit. Fishing Licenses at \$3.25	\$399.75
31 Res. Cit. Fishing Licenses @ \$3.25	100.75
30 Res. Cit. Sporting Licenses @ \$5.25	157.50
18 Res. Cit. Minor Fishing Licenses @ \$1.25	22.50
12 Res. Cit. Female Licenses	27.00
39 Non-Res. 3 Day Fishing Licenses @ \$2.75	107.25
5 Non-Res. Cit. Minor Fishing Licenses @ \$2.25	11.25
19 Non-Resident Fishing Licenses @ \$7.75	147.25
7 Non-Resident Hunting Licenses @ \$15.25	106.75
Duplicate Licenses @ .50	1.00
<hr/>	
	\$1,081.00
283 Fees Retained @ .25	\$ 71.00
Amount Paid Division of Fish and Game	\$1010.00
<hr/>	
	\$1,081.00

BIRTHS RECORDED FOR THE YEAR 1955 IN EASTHAM

Any errors or omissions in these records should be reported to the Town Clerk at once.

Date of Birth	Name of Child	Name of Father	Name of Mother
Jan. 3	Lorraine Andrea LeBlanc	Donald William LeBlanc	Barbara Fitzgibbons
Jan. 14	Glenn Michael Babbitt	Leroy A. Babbitt	Evelyn Clark
Jan. 18	Roger Marcel Fillion	Joseph Lionel Fillion	Collette Phillipon
April 12	Anita Ellen Erickson	Robert Joseph Erickson	Elizabeth Williams
May 5	Debra Louise Adams	Charles Coleman Adams	Marilyn Lambert
May 20	Holly Fay Joseph	William Edwin Joseph	Dorothy Atwood
June 28	Susan Ann Chase	Charles Whitman Chase	Norma Acorn
July 13	Scott Penney	Bruce Barton Penney	Gloria Lehtonen
July 19	Lisa Jeanne Mead	David L. Mead	Norma Clark
July 30	Wayne Leslie Ferland	Ralph Joseph Ferland	Grace Hunt
Aug. 1	Kenneth Stephen Allen	Robert William Allen	Carol F. Anderson
Aug. 16	Robert Leon Deschamps, Jr.	Robert Leon Deschamps	Miriam Knowles
Sept. 4	David Michael Farraher	Lawrence John Farraher	Rosalie Emmert
Sept. 20	Mary Anne Butler	Gerald Talbot Butler, Jr.	Alice Charlton
Sept. 23	James Charles Hayes	Robert Warren Hayes	Dorothy Williams
Dec. 6	Wendy Jeanne Chandler	Robert Edward Chandler	Dolores J. Carpenter
Dec. 18	Sidney Anne Milliken	Edmund Edgar Milliken	Constance Dill

MARRIAGES RECORDED IN EASTHAM IN 1955

Date	Names	Residence
Jan. 8	Gerald T. Butler Alice Anne Charlton	Meriden, Conn. Eastham, Mass.
May 8	Maynard Winslow Walker Patricia Faith Kelley	Eastham, Mass. Hyannis, Mass.
May 21	Dickinson Reed Esther M. Tibbals	Orleans, Mass. Eastham, Mass.
May 28	Thomas Max Ott Lucy Ann Tibbals	Tenafly, N. J. Eastham, Mass.
June 17	Herbert Pettingill Maureen O'Connor	Eastham, Mass. Orleans, Mass.
June 26	Donald Ohmann J. Priscilla Lincoln	Eastham, Mass. Eastham, Mass.
June 20	George E. Rongner Joan L. Jewell	Eastham, Mass. Eastham, Mass.
June 18	Robert Hylen Paula Schwind	Needham, Mass. Eastham, Mass.
July 9	Donald Lloyd June Hixon	Eastham, Mass. Segregansett, Mass.
Sept. 14	Antley L. Metcalfe Florence A. Cole	Bagdad, Florida Eastham, Mass.
Sept. 11	Donald E. Emond Shirley R. Johnston	Eastham, Mass. Eastham, Mass.
Nov. 11	Manuel Joseph Thatcher Janice Davenport	Harwich, Mass. Eastham, Mass.
Nov. 12	Robert William Gaylord Marilyn J. Warner	Buffalo, New York Eastham, Mass.
Dec. 17	Morlan R. Barlett Carolyn B. Whelpley	Wellfleet, Mass. Eastham, Mass.

DEATHS RECORDED IN EASTHAM IN 1955

Date of Death	Name	Age—Y	M	D
Jan. 24	Addie Jane Nickerson	95	7	6
Feb. 9	Joseph Francis Vogel	54	11	21
Feb. 28	Albert Burt Maine	75	4	19
Mar. 20	Phillip Monroe Smith	75	2	29
April 3	Mary Elizabeth Ogden	80	5	14
April 8	Anna Helene Lier	62	3	21
April 20	Mary Perry Escobar	59	6	16
May 4	Blanche Brewer Keefe	72	7	21
Aug. 28	Harry Waycott Dealy	71	7	1
Sept. 1	Roana Knibloe Pickells	77	5	3
Sept. 4	Arthur L. Richmond	59		4
Sept. 10	Gerald Russell Houghton	48	11	5
Sept. 19	William John Fallstrom, Sr.	62		
Oct. 7	James John Reardon	63	8	4
Nov. 22	Edith L. Etter	75	6	5
Dec. 15	David Michael Brooke	1	10	4
Dec. 31	Edwin C. Higgins	60		

ANNUAL TOWN MEETING

Held in Eastham Auditorium, February 21, 1955

Pursuant to the Warrant, the Annual Town Meeting was called to order at 7:00 P.M. by the Moderator, Prince H. Hurd, Jr. There being a quorum present, the call of the meeting was read by the Town Clerk, and there being no objections, the reading of the Articles was omitted. Theodore Mickle, and Daniel W. Sparrow were appointed as tellers and duly sworn by the Town Clerk.

Article 1. Voted: to have a blackboard at the front of the hall showing the effect on the tax rate of the various articles in the warrant. Unanimous Voice Vote.

Article 2. Voted: to elect a Town Director for the Cape Cod Extension Service and as Joseph L. Putnam was nominated the Moderator instructed the Town Clerk to cast one ballot thus electing him. Unanimous Vote.

Article 3. Voted: to place the refunded dog tax at the disposal of the library. Unanimous Voice Vote.

Article 4. Voted: to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time, in anticipation of the revenue of the financial year beginning January 1, 1955, and issue a note or notes therefore payable in one year and renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws. Unanimous Voice Vote.

Article 5. Voted: to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time, in anticipation of re-imbursement for the financial year beginning January 1, 1955 and to issue a note or notes therefore payable in one year and to renew any note or

notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws. Unanimous VoiceVote.

Article 6. Voted: to raise and appropriate the sum of \$500.00 for the establishment and maintenance of a free bed in the Cape Cod Hospital, Hyannis, Mass., for the care and treatment of persons certified by the Selectmen to be residents of the Town and unable to pay for such care and treatment in accordance with Chapter 111, Section 74, General Laws. Unanimous Voice Vote.

Article 7. Voted: to appropriate from the Road Machinery Fund the sum of \$1000.00 for the purpose of purchasing a snow plow which can be attached to a road grader. Unanimous Voice Vote.

Article 8. Voted: to authorize the Selectmen to sell property taken under Tax Title procedure by the Town and raise and appropriate the sum of \$500.00 for this purpose. Unanimous Voice Vote.

Article 9. Voted: to pay a bounty of fifty cents each for woodchucks killed within its boundaries during the ensuing year and raise and appropriate the sum of fifty dollars for this purpose. Unanimous Vote.

Article 10. Voted: to raise and appropriate the sum of \$4000.00 to meet the Town's share of Chapter 81 highway work, and that in addition the sum of \$11,000.00 be transferred from unappropriated available funds in the Treasury to meet the State's share of the work, the reimbursement from the State to be restored, upon receipt to unappropriated available funds in the Treasury. Unanimous Voice Vote.

Article 11. Voted: to appropriate from unappropriated available funds in the Treasury the sum of \$1000.00 for the

purpose of enlarging the basin at Rock Harbor so-called, said sum to be spent in conjunction with State and County funds. Unanimous Voice Vote.

Article 12. Voted: to accept the Annual Report, including recommendations and reports of the Selectmen and the Town Officers, and to raise and appropriate the sum of \$161,764.00 for the same.

Department	Recommendations of Dept. Heads & Finance Comm.
1. Accountant	\$1,208.00
2. Accountant Expense	250.00
3. Ambulance Hire	1,000.00
4. Appeal Board	250.00
5. Assessors' Abstracts	200.00
6. Auditorium Note	3,000.00
7. Building Inspector	1,200.00
8. Certification of Notes	10.00
9. Christmas Tree	150.00
10. Civilian Defense	150.00
11. Custodian	2,600.00
12. Dog Officer	52.00
13. Election, Registration, Census	650.00
14. Finance Committee	25.00
15. Fire Department	3,425.00
16. Health	900.00
17. Highway General	600.00
18. Insect Pest Control & Dutch Elm Disease	1,170.00
19. Inspector of Animals	80.00
20. Insurance	600.00
21. Interest	3,000.00
22. Legal Expense	1,000.00
23. Library	750.00
24. Memorial Day	100.00
25. Miscellaneous	600.00
26. Town Clerk	1,288.00
27. Old Cemeteries	300.00
28. Old Windmill Care and Improvement	150.00

29.	Planning Board	250.00
30.	Police Department	6,600.00
31.	Public Amusement and Advertising	500.00
32.	Public Welfare Services:	
	a. Aid to Dependent Children	8,000.00
	b. Disability Assistance	2,500.00
	c. General Relief	3,000.00
	d. Old Age Assistance	17,000.00
33.	Public Welfare Administration	1,410.00
34.	Recreation Commission	1,000.00
35.	Reserve (Transfer from Overlay Surplus	3000.00
36.	Retirement	1,000.00
37.	School	67,385.00
38.	School Lunch	800.00
39.	School Notes (New Building)	7,000.00
40.	Sealer Weights and Measures	110.00
41.	Secretary of Finance Committee	50.00
42.	Selectmen and Assessors' Expense	900.00
43.	Shellfish Protection and Propagation	1,500.00
44.	Snow	1,000.00
45.	Soldiers' and Sailors' Lots	50.00
46.	Surety on Bonds	300.00
47.	Tax Titles	1,700.00
48.	Town Dump	1,700.00
49.	Town Hall	4,000.00
50.	Town Landings	4,000.00
51.	Town Reports	800.00
52.	Treasurer, Collector, Clerk Expense	950.00
53.	Tree Warden	300.00
54.	Veterans' Services (\$4,000.00 from Available Funds)	2,500.00
55.	Vocational Education	500.00
56.	Wire Inspections	250.00
Total		<hr/> \$164,763.00

Article 13. Voted: to fix the salary and compensation of all elective officers of the Town as provided by Section

108 of Chapter 44, General Laws, as amended and raise and appropriate the sum of \$7,625.00 for salaries as follows:

Moderator	\$ 25.00
Constable	50.00
Road Surveyor	50.00
Selectmen (\$600.00 each)	1,800.00
Board of Welfare (\$300.00 each)	900.00
Assessors (\$600.00 each)	1,800.00
Treasurer, Collector, Clerk	3,000.00
	<hr/>
	\$7,625.00

Unanimous Voice Vote.

Article 14. Voted: to raise and appropriate the sum of \$800.00 for the purchase of a Police Cruiser and the present cruiser to be traded in as a credit towards the new one. 79—Yes. 29—No.

Article 15. Voted: to raise and appropriate the sum of \$500.00 to be paid to the Town of Orleans for dispatcher service for the year 1955. Unanimous Voice Vote.

Article 16. Voted: to raise and appropriate the sum of \$2,500.00 to meet the Town's share of Chapter 90 highway work, and that in addition, the sum of \$7500.00 be transferred from unappropriated available funds in the Treasury to meet the State and County's share of the work, the reimbursements from the State and County to be restored upon their receipt to unappropriated available funds in the Treasury.

Article 17. Indefinitely postponed.

Article 18. Voted: to raise and appropriate the sum of \$400.00 for the suppression and eradication of Poison Ivy to be spent under the supervision of the Moth Superintendent. Unanimous Vote.

Article 19. Voted: to raise and appropriate the sum of \$300.00 for the purpose of holding two band concerts in the ensuing year, the Chatham Band being engaged for same. Unanimous Voice Vote.

Article 20. Voted: to appropriate from available funds in the Treasury, the sum of \$200.00 for the purpose of having the extra sheets of the so-called "Eastham Tercentenary Book" bound. Unanimous Voice Vote.

Article 21. Voted: to instruct the Moderator to appoint a special unpaid committee of three to be known as a Regional School District Planning Committee, under the provisions of Section 14 to 15 inclusive of Chapter 71, and amendments thereto of the General Laws and raise and appropriate the sum of \$200.00 for said Committee's expense or take any action thereto. This committee to be instructed by the Town to investigate and submit to the Town of Eastham, a plan for a three Town region. Unanimous Voice Vote.

Article 22. Voted: to adopt the following by-law in accordance with Paragraph 1 of Section 21 of Chapter 40 of the General Laws:

No person shall behave in a rude, indecent or disorderly manner or use profane, indecent or insulting language or shout, scream or utter loud outcries without reasonable cause in any public place in the town, to the annoyance or disturbance of any person there being or passing, or loiter on any sidewalk or street or about doorways or places of business to the annoyance or disturbance of any person. Any person violating any of the provisions of this by-law shall be fined not more than twenty dollars for each offense. Unanimous Vote.

Article 23. Voted: not to raise and appropriate the sum of \$1800.00 for the purpose of putting a top on the bandstand. Unanimous Voice Vote.

Article 24. Voted: to raise and appropriate the sum of \$14,500.00 for the purchase of a tank-pumper fire truck, with at least a 1000 gallon tank, a pump with a minimum capacity of 600 G.P.M. and to include radio, hose, alternate nozzles and one 35-foot ladder and the minimum State requirements. 90—Yes. 28—No.

Article 25. Voted: to accept from the Eastham Volunteer Fireman's Association one F.K. 4500, 3000 watt Generator, lights and Wire. Unanimous Voice Vote.

Article 26. Voted: to raise and appropriate the sum of \$500.00 to grade and place a black top surface on the road to the pond that borders on the south side of the schoolhouse property. Unanimous Voice Vote.

Article 27. Voted: to accept the following by-law:

1-1. The removal of top soil and loam from any parcel of land not in public use in the Town of Eastham except as hereinafter provided, shall be allowed only after a written permit therefor is obtained from the Board of Selectmen after a public hearing if deemed necessary of which due notice is given.

1-2. Issuing a permit under this by-law, the Board of Selectmen may impose such conditions as it may deem necessary for the adequate protection of the neighborhood and the Town. Any condition imposed by the Board shall be attached to and made part of the permit. The Board may, in addition, require a bond certified check or other security for compliance with said conditions, or as evidence of good faith to the completion of any proposed construction. The Board may further impose reasonable conditions as to the method of removal, the re-establishment of ground levels and grades, and the planting of the area as to suitable cover.

The Board may, after a public hearing on proof of violation of any conditions revoke any permits so issued.

No permit shall be issued under the provisions of this by-law for a period of more than three years.

1-3. Notwithstanding the provisions of the above, the Board shall issue a permit for the removal of top soil or loam from any parcel of land in the town where such removal is necessarily incidental to, and in connection with the construction of a road or other facility involving a permanent change in the use of the land. The Board shall issue no permit unless it is reasonably satisfied that the construction will be completed and evidence thereof shall be made part of the records of the Board.

1-4. Removal of topsoil or loam to the extent of 5 cubic yards in any calendar year shall be exempt from this by-law.

1-5. Whoever violates the provisions of any of these regulations shall be subject to a fine of not exceeding twenty dollars for each offense. 56—Yes. 11—No.

Article 28. Voted to indefinitely postpone.

Article 29. Voted: to accept the layout of widening the curves at, and near the junction of Nauset and Schoolhouse Roads, with boundaries and measurements as reported and recommended by the Selectmen under date of December 1954 and will authorize and instruct the Selectmen to take by gift, purchase or eminent domain in behalf of the town, the lands and interest in lands within the lines of said layout for said Town Way and for this purpose raise and appropriate the sum of \$250.00 therefor. Unanimous Voice Vote.

Article 30. Voted: to accept the layout of widening the curves south of Boat Meadow Bridge with boundaries and measurements as reported and recommended by the Selectmen under date of June 1954, and will authorize and instruct the Selectmen to take by gift, purchase or eminent

domain in behalf of said Town the lands or interest in lands within the lines of said layout for said Town Way and to raise and appropriate the sum of \$50.00 for this purpose.

Article 31. Voted: to instruct the Moderator to appoint a committee of three from the Eastham Improvement Society to work in conjunction with the Selectmen on a study of the erosion on the Bay Shore and report their findings at the next Annual Town Meeting.

Mr. Norris Pinault, President of the Eastham Improvement Society, was present and introduced to the Assembly. The Moderator granted him the courtesy of addressing the meeting, and he gave an outline in brief of the purposes of the newly formed society.

The Moderator made the following appointments to the Eastham Finance Committee: James Leach, William Hokenan, Dr. Carl Skylberg.

The Town accepted with thanks a gift of a wheel chair from Mrs. Yngve E. Rongner in memory of her parents, Mr. and Mrs. George Moore, and the Town Clerk was instructed to cast one vote expressing same.

After the reading of the minutes the meeting was adjourned at 11:10 P.M.

L. ISABELLE BRACKETT,
Town Clerk.

ANNUAL TOWN ELECTION, FEBRUARY 23, 1955

The Annual election of Town officers was held this day in the Eastham Town Hall; the meeting being called to order by the presiding election officer, Luther P. Smith, at 9:55 A.M.

The following persons having been appointed election officers, were duly sworn to office by the Town Clerk:

Robert Hathaway
Albert Main
John Grozier
George Duffy, Sr.

The ballot box was examined and found to register zero and the polls were declared open at 10:00 A.M.

At 6:00 P.M., the polls were declared closed. There were 51 absentee ballots cast, making a total of 360 votes cast for the day.

The ballot box stood at 360 and the voting list showed a like number having been checked.

Following is a result of the voting:

Moderator (One Year)

Clarence E. Doughty	63	Votes
*Prince H. Hurd, Jr.	293	"
Blanks	4	"

Selectman, Assessor, Member Board of Health, and Welfare (Three Years)

*Maurice W. Wiley	267	Votes
Yngve R. Rongner	91	"
Blanks	2	"

Constable (One Year)

*Harvey T. Moore	300	Votes
Manuel P. Escobar	67	"
Blanks	3	"

Highway Surveyor (One Year)

*Nathan A. Nickerson	324	Votes
Blanks	36	"

School Committee (Three Years)

*Alton C. Crosby	311	Votes
Blanks	49	"

Library Trustee (Three Years)

*Lorna B. Horton	318	Votes
Blanks	42	"

Planning Board (Five Years)

*Bernard C. Collins, Jr.	313	Votes
Blanks	47	"

Recreation Commission (Five Years)

*Leroy A. Babbitt	319	Votes
Blanks	41	"

*Elected.

As the Town Clerk read the election results, those who had the larger number of votes were declared elected by the presiding election officer.

At 7:45, the meeting adjourned, the total number of ballots cast being 360 out of a possible 663 on the voting list.

Attest:

L. ISABELLE BRACKETT,

Town Clerk.

SPECIAL TOWN MEETING NOVEMBER 1, 1955

Pursuant to the Warrant, the Special Town Meeting was called to order at 7:30 P.M. by the Moderator, Prince H. Hurd, Jr. There bein ga quorum present, the call of the meeting was read by the Town Clerk, and, there being no objections, the reading of the Articles was omitted. Richard Vander May and Bernard C. Collins, Jr., were appointed tellers and duly sworn by the Town Clerk.

Article 1. Voted: to transfer from unappropriated available funds in the Treasury the sum of \$2000.00 to the Old Age Assistance Account. Unanimous Vote.

Article 2. Voted: to transfer from unappropriated available funds in the Treasury the sum of \$1000.00 to the Aid To Dependent Children Account. Unanimous Vote.

Article 3. Voted: to transfer from unappropriated funds in the Treasury the sum of \$1500.00 to install a new boiler heater unit and oil burner in the Town Hall and present units to be traded in as credit towards the new one. 21—Yes. 1—No.

Article 4. Voted: to authorize the Selectmen to sell the moth truck. Unanimous Vote.

Article 5. Voted: to transfer the sum of \$700.00 from unappropriated available funds in the Treasury to the Town Hall Account.

Meeting adjourned at 8:25 P.M.

L. ISABELLE BRACKETT,
Town Clerk.

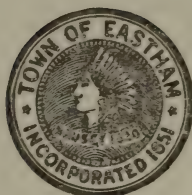
SALARIES AND WAGES PAID IN 1955

Abbott, Robert O.	\$ 50.00
Anderson, Howard L.	900.00
Atwood, Charles F., Jr.	22.50
Bearse, Lewis	213.00
Brackett, L. Isabelle	3,364.75
Brooks, Johanna S.	127.50
Brooks, W. Sprague	6.25
Brown, Luther	480.00
Buttonheimer, Richard	117.00
Chase, Harriett	456.64
Chase, Ralph A.	480.00
Clark, Richard	36.50
Clark, Nathan E.	3,862.00
Cole, Harold	470.00
Cole, Nathana	715.00
Collins, Bernard C.	1,525.00
Collins, Elizabeth F.	50.00
Collins, Phyllis	12.00
Corbett, Allan	33.50
Crosby, Alton C.	50.00
Crosby, Pamela	50.00
Daley, Varena	127.50
Deschamps, Robert L.	31.50
Dickie, George Mrs.	4.32
Dill, Bertha	20.94
Doughty, Clarence E.	41.00
Erickson, Arthur	19.50
Escobar, Antone P., Sr.	1,203.75
Escobar, Charles	315.00
Escobar, Manuel	833.78
Draper, Thomas	126.26
Ferriss, C. Leo	743.68
Gill, Alonzo L.	3,255.25
Gould, Vesta L.	3,356.61

Gricius, Frederick	466.56
Griffiths, Samuel	300.00
Grozier, John	27.19
Handel, Esther	3,266.61
Hayes, Lorraine	3,042.66
Hilferty, John	1,100.00
Hollis, Charles	37.50
Hollis, Ernest	31.50
Horton, Edward C.	10.00
Horton, Philip S., Jr.	41.50
Horton, Stanley E.	41.50
Hoyt, Herbert E.	440.00
Hurd, Prince H., Jr.	25.00
Johnston, James	50.50
Knowles, Winfred J.	3,600.00
Leach, Dr. James	80.00
Macomber, Della	3,266.61
Macomber, Graham	761.75
Mayo, Dorrice	254.40
McPherson, Walter	23.50
Mickle, Theodore	34.00
Milliken, Edward	2.50
Milne, Jean	141.60
Moody, Ruth	310.00
Moore, Ernest	248.75
Moore, Horace	3,061.50
Moore, Catherine	12.00
Moore, Maurice A.	45.50
Moore, Harvey, T.	50.00
Moore, Wesley	450.00
Nickerson, Arthur C.	4,487.00
Nickerson, Alfred W.	30.50
Nickerson, George	100.00
Nickerson, Gordon	459.58
Nickerson, Nathan A., Jr.	650.63
Nickerson, Nathan A., Sr.	1,203.25
Nickerson, Nathan A., Sr. (Machinery)	12,284.60

Nickerson, Otto E.	4,081.56
Pierce, Sydney	262.51
Powers, Lena	24.00
Prentice, Dorothy	1,500.00
Putnam, Jean	356.00
Reed, Ethel	204.00
Rinehart, William	300.00
Rogers, Ralph L.	1,200.00
Rongner, Yngve	43.00
Schofield, James E.	124.50
Schroeder, Robert L.	687.26
Schroeder, Genevieve	2,516.00
Sherman, Samuel	100.00
Smith, Luther P.	1,525.00
Tarvers, Sharon	150.00
Tileston, Webster	396.66
Duffy, George	139.66
Sparrow, Daniel, Jr.	5.00
Walker, Stanley	100.00
Weber, Barbara	10.00
Weber, Nathan	4,268.64
Whitford, Richard	80.00
Wiley, George	20.00
Wiley, Maurice W.	1,525.00
Whiting, J. Robert	194.50
Whiting, G. Robert	4.00
Whitman, Anthony	670.00
Whitemore, Bradley	15.00
Whitemore, Jeffry	15.00
Winship, Rita	216.00

ANNUAL REPORTS
OF THE
SCHOOL COMMITTEE
AND THE
SUPERINTENDENT OF SCHOOLS
OF THE
TOWN of EASTHAM



FOR THE YEAR

1955

ORGANIZATION FOR THE YEAR 1955

SCHOOL COMMITTEE

James E. Schofield, Chairman	Term expires 1957
Mrs. Elizabeth F. Collins, Secretary	Term expires 1956
Alton C. Crosby	Term expires 1958

SUPERINTENDENT OF SCHOOLS

Sydney G. Pierce

SUPERVISOR OF ATTENDANCE

Nathan E. Clark

SCHOOL PHYSICIAN

Walter F. Whitright, M.D.

SCHOOL NURSE

Jean Putnam, R.N.

REPORT OF THE EASTHAM SCHOOL COMMITTEE

To the Citizens of Eastham:

Following the Annual Town Election, the Eastham School Committee reorganized with Mr. James E. Schofield as Chairman, Mrs. Elizabeth Collins as Secretary, and Mr. Alton C. Crosby as the third member and member of Regional Planning Committee. Regular meetings have been held throughout the year with the Eastham School Committee also attending the Building Committee meetings and the joint meetings of Union 16.

From January until June, the Eastham School operated with five teachers for six grades. Grade 1 under the supervision of Mrs. Vesta Gould, Grade 2 with Miss Lorraine Hayes, Grades 3 and 4 in a single room with Mrs. Esther Handel, Grade 5 in a basement classroom with Mrs. Della Macomber, and Grade 6 under the direction of Principal Otto E. Nickerson.

School opened in September 1955 with 115 children in the first six grades and 89 attending Orleans High School, a total of 204 Eastham youngsters attending public school. Because of the usual drop-outs who migrate South for the winter that number has decreased to 198 but the coming of spring will again bring the total up.

The new addition was opened for use on September 7th and is being used to great advantage. The first and second grades now have adequate space for study, reading groups and play area within the room, plus toilet facilities, sink, drinking fountain and clothes rack. This eliminates contact with the older youngsters except during the lunch hour.

For the first time Eastham now has one teacher for each grade. The committee feels that this is a justifiable expenditure as all modern educators frown on the old fashioned two and three grades to a room. This move, in our opinion, is a mark of progress for the Town of Eastham—a plan that the school committee has been working toward for many years.

A report by Donald H. Ross and Bernard McKenna for the New York Metropolitan Council, The Study, "Class Size, the Multi-Million Dollar Question", finds that individuals are more apt to get attention in small classes. When the class size is increased, the authors report, desirable elementary classroom practices tend to be dropped. On the other hand, desirable practices are added when class size is reduced. The authors call it "patently indefensible" to set any arbitrary, common class size. Local conditions, purposes, quality desired in education, and the abilities of the teachers must be weighed. We also refer to an article by Dr. Howard Lane, Professor of Education at New York University who states "that smaller schools do a better job of educating children than the big consolidated ones. The bigger the school, the more regimentation there is. Regimentation is not good for young people." Eastham School today is considered a small school, but with the rising birth rate, the steady in-migration and many other factors pointing towards a rapidly growing population, it will be but a few short years when Eastham will no longer have a small school.

The multi-purpose room is definitely an asset to our unit and once again the privilege of weekly assemblies is part of the regular program. When the new addition is turned over to the School Committee, Rules and Regulations regarding the use of the multi-purpose room will be drawn up and a policy established. In order to get a higher percentage of usage and efficiency from the multi-purpose room and equipment we suggest a close coordination between the town Recreation Commission and the School Department. The completion of this room marks the first time there has been sports equipment and building facilities for indoor activity, and we feel that now there is an opportunity for the Recreation Commission to function during the months when weather forbids the planning of outdoor programs.

It is the recommendation of the school committee that the use of the multi-purpose room be allowed free of charge to all civic organizations WITHIN THE TOWN. Charges for additional janitorial services and police protection of course will be made. OUTSIDE ORGANIZATIONS or INDIVIDUALS requesting the use of the facilities will be charged rent. The building is so designed that all classroom areas can be locked and the public need not interfere with school projects in any way while using the multi-purpose room, cloak room and toilet rooms.

Eastham has adopted a new salary scale with a \$3400 minimum wage. This is a professional improvement type salary schedule and requires that each teacher receive four credits every three years for professional improvement directly related to the subject matter he or she is teaching. These credits must be earned and acceptable by the Superintendent of Schools and the School Committee. The adjustment of present salaries to this scale increases the 1956 budget by less than \$700.

The over all school system is short approximately 141,300 teachers. By 1960, 476,000 new classrooms and 1,047,410 new teachers will be needed. Eastham, count your blessings! By careful planning we need not be caught in the educational web. We've been warned, it's up to us to act accordingly.

We recommend that any interested citizen of Eastham who would like to read the new booklet on Teachers Views and Needs should write to the "Fund for Advancement of Education", 665 Madison Avenue, New York 21, N. Y., and ask for a copy of "Teachers for Tomorrow."

Respectfully submitted,

JAMES E. SCHOFIELD, Chairman

ELIZABETH F. COLLINS, Secretary

ALTON C. CROSBY

FINANCIAL STATEMENT

	Expended 1955	Needed 1956
General Control:		
School Committee:		
Salary and expenses	\$ 253.74	
Superintendent of Schools:		
Enforcement of Law—		
Salaries and Travel	1,620.31	
Office expenses	54.60	
	<hr/>	
	1,928.65	\$2,173.00
Instruction:		
Supervisors	\$ 3,281.81	
Principal and Teachers	18,041.05	
Textbooks	178.58	
Supplies	651.78	
	<hr/>	
	22,153.22	27,539.00
Operation:		
Custodian	\$3,116.64	
Fuel	2,977.80	
Electricity	541.16	
Miscellaneous	565.03	
	<hr/>	
	7,200.63	7,150.00
Maintenance:		
Repairs, Replacement and Upkeep	\$ 566.05	
Auxiliary Agencies:		
Library	227.08	
Health—Nurse, Physician and Supplies	501.50	
Transportation	12,114.40	

Tuition	20,591.35	
Miscellaneous	1,190.40	
	<hr/>	
	34,624.73	39,845.00
Outlay: New Enquipment	755.58	750.00
	<hr/>	<hr/>
Totals	\$67,228.86	\$78,557.00
Appropriated for 1955	\$67,385.00	
Expended 1955	67,228.86	
	<hr/>	
Unexpended	\$ 156.14	

NET COST OF SCHOOL—1955

Total Expenditure		\$67,228.86
Accounts Receivable:		
School Funds and State Aid		
for Public Schools—Chap. 70	\$4,836.41	
Chapter 71—All School		
Transportation	9,602.03	
Commonwealth of Massachusetts:		
Division of Child Guardianship;		
Tuition and Transportation	648.00	
Reimbursements for:		
Account of Superintendent		
of Schools	456.06	
Receipts from Dental Clinic	49.75	15,592.25
	<hr/>	<hr/>
Net Cost of Schools—1955		\$51,636.61

SCHOOL LUNCH DEPARTMENT

	Receipts	Expenses
Appropriation—1955	\$ 800.00	
Sale of School Lunches	3,084.75	
Federal Subsidies	1,486.10	
Refund	8.65	

Salaries		2,015.00
Equipment		24.05
Supplies		3,183.01
	<hr/>	<hr/>
	\$5,379.50	\$5,222.06
1955 Appropriation	\$800.00	
Expended from 1955		
Appropriation	642.56	
	<hr/>	
Unexpended	\$157.44	
Funds requested for 1955		\$800.00

VOCATIONAL EDUCATION

Appropriation		\$500.00
Expended—1955		244.20
		<hr/>
Unexpended		\$255.80

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Sydney G. Pierce

To the School Committee and Citizens of Eastham:

I submit, herewith, my first in the series of annual reports of school superintendents for this town.

Union No. 16

The need for additional art supervision was met with the employment of Mr. Vernon Smith of Orleans. Mr. Smith's schedule does not bring him to Eastham, but his work in the other towns of the union makes it possible for Mr. C. Leo Ferris to schedule more time for an adequate art program in Eastham.

In September Mr. Samuel Griffiths came into our union to supervise the instrumental music program. Mr. Griffiths' many years of experience in school music work have earned him a fine standing on and beyond the Cape. I feel that we are fortunate to have his services.

Mr. Tileston's schedule has been stretched as enrollments have grown and new classrooms were added. It appears that the time has come to expand our vocal music supervision. Budgetary provision has been made, and it is hoped that in the fall of 1956 there will be assistance in this department.

The additional clerical help provided at the superintendent's office is completely justified in my opinion.

The nature study classes conducted bi-weekly in the sixth-grade classes are new to me. I endorse them heartily. We have so much evidence of nature around us on the Cape we will do well to provide for the pupils the opportunity to become better acquainted with it.

The new salary scales adopted by the towns of the union have attracted wide attention. Through them we have some assurance of selectivity in securing new personnel. Of long-range value is the effect of encouraging capable young people to consider a teaching career. The in-service training provisions are of current value.

School Facilities

The attractive and functional addition to the school building should serve the needs of pupils in grades 1-6 for several years. The many towns that have experienced school building programs owe a debt of gratitude to the citizens who have served on building committees, devoting time and conscience to assure that tax dollars were used judiciously.

The attendance of 7th and 8th grade pupils at Orleans is still by provisional arrangement. The Orleans School Committee has extended permission for this arrangement for the 1956 - 57 school year, subject to the permission of the Massachusetts Commissioner of Education. Application for this latter approval has been made. Eventually a more permanent arrangement must be made for these pupils. The feasibility of regionalizing the towns of Wellfleet, Eastham and Orleans is being studied, and there may be value in Eastham joining with several of the nearby towns in taking a long-range look at the future educational picture of this section of Cape Cod. Whatever steps are taken in the next few years are likely to have a long-term effect.

Financial

In accordance with the custom the following table is included to compare school operating costs over the past five years.

	1951	1952	1953	1954	1955
Total Cost Schools	\$38,665.98	\$42,275.90	\$48,402.26	\$58,249.85	\$67,189.66
Reimburse- ment	10,838.97	10,592.64	12,322.08	15,226.38	15,542.50
Net Cost to Town	27,827.01	31,683.26	36,080.18	43,023.47	51,647.16
Valuation of Town	3,095,060.00	3,316,310.00	3,573,190.00	3,831,280.00	4,142,825.00
Tax for Schools	9.00	9.55	10.09	11.23	12.47
No. of Pupils, Oct. 1	153	165	182	191	201
Gross Cost per pupil	252.72	256.21	265.94	304.97	334.27
Net Cost per pupil	181.87	192.87	198.24	225.25	256.95

A glance at this table will show the increase in the total cost for operating schools. This is to be expected with rising cost of materials, increased enrollments and additional teachers. In spite of this, increases in valuation and reimbursements have kept the increase in tax schools to \$3.47 since 1951.

Repair and Improvement

The major repair expenditure during the year was for painting the outside of the building. Minor plumbing and heating repairs were required. It is hoped that one classroom a year in the main building may be redecorated and equipped with new lighting. This, with Mr. Weber's outstanding service, will assure the maintenance of an excellent school plant.

The former assembly room in the basement now affords space for storage, and an excellent school library and art room could be developed there over a period of time.

Personnel

In September Miss Jean Milne, of Shelburne Falls, joined the staff as teacher of the third grade. Miss Milne

trained at Perry Kindergarten Normal School and Tufts University. Mrs. Rita Winship accepted a full-time position at Yarmouth, and Mrs. Ethel Reed returned to teach physical education on Wednesdays. The services of Mrs. Jean Putnam were obtained for school nursing duties.

Conclusion

I wish to express my pleasure to be living on the Cape again and my appreciation for the welcome and cooperation I have received from school personnel and townspeople of Eastham.

REPORT OF THE EASTHAM SCHOOL

Otto E. Nickerson, Principal

Another fine year of progress has been accomplished in our little school. It certainly is to the town's credit to report that for the first time in history we have six separate grades carefully and methodically supervised by six conscientious teachers. Miss Jean Milne of Shelburne Falls is the latest newcomer to our staff and is in charge of Grade Three.

Mr. Samuel Griffiths of Hyannis and former supervisor of the Barnstable Schools has cleverly assumed the responsibility of instrumental supervisor. Come in and see the new classes he has organized, particularly that of beginning violinists.

Mrs. Jean Putnam is again visiting us in her excellent capacity as school nurse. With her and Dr. Whitright in attendance we feel that we are most fortunate in the health department.

Our new general purpose room is proving its value in our re-activating of our monthly assembly programs. The Sixth Grade creditably presented "And the Stars Heard" as their contribution for American Education Week. Mrs. Handel's Fourth Grade delighted a fine attendance with her wonderful Thanksgiving program.

Mrs. Ethel Reed, whom you are so proud to again welcome to our faculty, finds the new room the answer to a long awaited prayer. Drop in there at any time on Wednesdays and you will quickly understand what this modern room means to us all.

The playground, though not yet well equipped and without protection for the little folks from the cruel north winds, is going to be almost ideal for our children. I know of no other small school which has the space and location that is ours. The First and Second Grades with their brand new rooms and play areas are indeed happy.

REPORT OF SUPERVISOR OF ELEMENTARY EDUCATION

Harriett Chace

It is a pleasure to submit my second annual report as elementary supervisor in the schools of Union No. 16. In my last year's report, I explained how I aimed to fit my work into the educational system. In this second report I hope to show how I am trying to carry out these aims.

The testing program was carried out with very satisfactory results. Group intelligence testing was done at the first, third and sixth grade levels in April and in September. The results of these tests showed a range of intelligence quotients in the building from 82 to 144. This indicates that there are no seriously retarded children in the school and a goodly number of gifted ones.

Achievement tests were given in May with the following ranges in grade levels:

Grade One	from 1.4 to 3.6
Grade Two	from 2.7 to 5.2
Grade Three	from 2.8 to 6.5
Grade Four	from 4.4 to 8.2
Grade Five	from 3.9 to 9.6
Grade Six	from 4.5 to 10.4

The need for providing for individual differences is of great importance according to the above facts. There is no need for special classes for retarded children, but neces-

sity for careful grouping within a classroom and a need for enrichment of program for the superior child. It is desirable to utilize the alertness and eagerness of a child for the development of hobbies and interests which will serve to enrich his life in later as well as in present years. Objective criticism and a sense of responsibility can be developed because of the natural desire to learn and the eager interest of the elementary child. Our excellent programs in nature study, physical education, art and music, as well as programs of dramatic nature done so ably in our beautiful new auditorium are providing for much enrichment. I would like to suggest the possibilities of adding equipment and facilities for a combined school library and project room in the unused space in the school basement. I find the Eastham children much interested in developing such graphic arts as map projects and in making collections to illustrate their work.

In working with the teachers, I have found them constantly trying to improve their work to better meet the needs of the students. They worked with me on simplifying the arithmetic outline of study, invited me into their rooms, welcomed suggestions, and were appreciative of any help given on selection of books and materials. They are now working on ways to improve phonic teaching in the school. Recently we heard Dr. Anna Cordts of Rutgers University, a leading authority on phonics, discuss methods and materials. On January 11 the state elementary supervisor will discuss the state program in phonics with us. Another in-service training help will be a course I am starting January 5 under University Extension. This course will be on the development of social studies skills.

Parent and teacher cooperation was shown when a group of six parents worked with the teachers, principal, and myself to produce the type of report card that the people of Eastham wanted. We think the results show what

can be done through public relations between parents and teachers. I have also had several pleasant conferences with parents.

Self-improvement is part of an educator's job. Thus, in addition to reading, studying and writing on educational matters, I have attended three conferences to gather materials for teachers and to keep abreast of education in the nation and world. One of these conferences was held at Rensselaer Polytechnic Institute at Troy and was an attempt by industry and education to find mutual aims in the science field. The second was held by the National Council for the Social Studies and presented materials, concepts and methods for history, geography and related subjects. The third was held at Bridgewater on the subject of school health.

In closing, I should like to thank the school committee for their confidence in reappointing me and to express appreciation for the cooperation and courtesy of parents, teachers, and the principal of the Eastham School. It has been a most pleasant year.

REPORT OF ART SUPERVISOR

C. Leo Farris

As educators, we are finally emerging from the quite senseless feeling that art teaching must somehow be vindicated for being placed on the school curriculum. Art needs no vindication, unless we live in a mechanical world where everything is evaluated in terms of cash value. Art

is the one force which exists purely for the pleasure it brings and because it is an instrument for developing finer individuals from the basic raw materials. Too, it has a vital role as the means for emotional outlet, whether that art form be painting, music or dancing. And, from a factual viewpoint it is one of the few courses which contains the seeds of its own propagation. Each student who enjoys his class in design will find himself enjoying those lessons all over again when he sees a graceful building, an appealing landscape or a home that has been laid out and furnished in what we call "good taste" which is only another phrase for "valid design."

Along with my teaching duties here I also have the privilege of serving on the executive board of the Massachusetts Arts Education Association. A "Contemporary Technique Program Analysis" is under way at present. Demonstrations of various media and reproduction methods take place at the meetings which are held four times during the school year. Participation is the next step as teachers pass on information gained to their students. Evaluation is made from questionnaires sent to teachers and the published results are made available to all schools. Eastham along with every other city and town in Massachusetts benefit from these meetings.

In January 1955, Mr. Vernon Smith joined me in guiding the creative urge of Union No. 16 youngsters. Although he does not appear in Eastham his assistance in the other towns has enabled me to spend a full day, rather than a half day in your town.

Every Friday has been spent with Grades 1 through 6. Mr. Nickerson and his fine group of teachers help with and carry on the lessons I bring. It is a pleasure to see the results from drawing, coloring, painting, cutting and pasting. Good results are in evidence in both flat and three dimensional work.

Students of Junior High and High School receive their training at Orleans High School. Art Appreciation and further development of student skills take place here each Thursday.

I sincerely hope that I may continue to have successful results from my teaching. This will be possible with the same type of assistance and cooperation I have received from school personnel in the past.

REPORT OF THE SUPERVISOR OF INSTRUMENTAL MUSIC

Samuel Griffiths

At the beginning of the 1955 - 56 school year, enrollment in classes for instrumental music instruction tripled in the elementary grades. In addition to the customary work in rhythm, interpretive music and pre-instrumental training, the following enrollment totals are shown by group and town:

	Totals	Strings	Woodwind	Brass	Percussion
Harwich	36	23	7	6	
Chatham	42	20	11	11	
Eastham	23	12	3	8	
Orleans	32	22	7	2	1
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	133	77	28	27	1

Plus programs of pre-instrumental work in 23 classrooms.

For the last ten or fifteen years an increasing imbalance

has been evident in the instrumental music education courses in most public schools of our nation—a shortage of string players resulting in the gradual disappearance of the school orchestra, without which no school music program is complete.

During this time, Union No. 16 was most fortunate in having the services of one of the finest music educators in the entire East, who, upon his retirement a few years ago, left our schools in a most favorable position in instrumental music activities. Due in large part to this fact, our present instrumental faculty was attracted to this community, and will build, in time, on this foundation one of the best instrumental music education programs in New England, thus bringing to our students advantages to be had in few other schools today.

In closing, the writer wishes to thank all members of our administrative and teaching staffs, and many parents and friends for their outstanding interest and cooperation in this work.

REPORT OF THE SUPERVISOR OF VOCAL MUSIC

Webster Whitney Tileston

As I approach the completion of a decade of Vocal Music Supervision, here in Union No. 16, I cannot but feel a mild sense of inner joy and satisfaction to see the heights to which vocal music has risen.

We have exceptionally fine grade teachers, who definitely appreciate the worth of music and carry out my musical

aspirations to the letter—promoting a love for the subject from the first grade through, so that by the time the little ones have grown and reached High School, my choruses are filled to the maximum, most particularly with students who realize that their lives are being greatly enriched by participation in music. This, plus the fact that the Administrators, the School Board who vote financial support of the Music Department, and the Parent-Teacher groups who back up the many musical programs and assemblies, are so co-operative and understanding make teaching and living here on Cape Cod a distinct source of happiness.

I proceed on the belief that YOUR child is musical—because ALL children are naturally musical; a baby will rock to the rhythm of music—and can be taught to sing on pitch in most cases, by the time he is a year old. However, somewhere between babyhood and pre-adolescence, many children become inhibited musically; their musical ability remains undeveloped, their natural love for music is pushed into the background.

In most of these cases, the child did not receive the right kind of musical experience in his early years. Either music was kept out of his life at home almost entirely, or else it was presented in such a formal, rigid way that it caused him to freeze up and reject it.

When music is brought to a child properly in our school system, it becomes one of the best and most joyous experiences in his life. It is his basis for creative play and a tool for learning. It becomes an avenue to closer contact with his parents. A healthy and happy early experience with music can enrich your child's entire life, and above all, music is meant to be FUN.

I have had and do have a number of general objectives in mind for each class, from first grade through High School, modulated and progressing accordingly and in the

role of supervisor and guide, I try to direct the activities of the class so that both the general objectives, important in the development for continuity of musical growth and the more specific class-planned objectives and activities, important in self-evaluation and immediate motivation, are compatible.

For the grades, I list the following as my objectives:

1. Helping each child find some musical activity in which he can participate with satisfaction and some degree of mastery.
2. Building a listening repertoire that is both immediately satisfactory and of lasting musical significance.
3. Building a repertoire of songs the class can sing with musical enjoyment.
4. Developing musical learnings, including reading skills and familiarity with the materials of music-making such as instruments of the orchestra or band, voice types, technical information and through singing, rhythmic and listening activities.
5. Correlating music with other areas of school activity, and with the child's out-of-school world.

I realize more and more that pupils bring to the classroom the whole gamut of human emotions, including joy, hate, anger, enthusiasm, resentment, love, shame and humiliation. The fact that music is an art which is chiefly emotional in appeal, puts into my hands and hands of other music teachers, a great power for influencing the behaviour of the pupils.

It is a fact that more High School students will be consumers rather than performers of music. A very small per cent of the total student body will earn its living as

professional musicians; a larger per cent will engage in amateur music-making. The greatest per cent will derive most of its musical pleasure from listening to and participating in music. There is a trend in present-day music education toward recognizing this fact and gearing it to the teaching of school music.

I therefore am looking forward to the day when each town of our Union will afford a full-time Music Supervisor, who in that role can better do justice to the wealth of talent that lies dormant. Due to so little time being available to the supervisor, in the present set-up, in which as you know, I try to see every grade, of every town, every week, it is impossible to accomplish all that could be done with more time.

One of my biggest obligations and pleasures this past year, more than ever before, has been to assist the various grade teachers (in each town) who are responsible for special programs embodying music for assemblies or for the special days and holidays; or in the High Schools, to take complete charge of the music portion of the special programs, and in every case, the results have been most gratifying and rewarding.

These affairs and more specifically our Union Festival and Cape and Islands Massed Festival, (enriched now by our many new school pianos throughout the Union), have helped to **sell the music program** to the **community** and to become a **significant** part of the **Public Relations Program** of the school. (Incidentally, this coming February, Harwich will be the center for the Union Festival, and the month of March will have a memorable date for the Massed Cape and Islands Festival, of Band, Orchestra and Chorus, with Chatham as the Host town.)

And now, in conclusion, may I state that I believe whereas music may be and should be used in conjunction

with every subject in the curriculum, it is potentially a unifying subject. In this role, therefore, rather than losing its identity and significance, music is assuming a new authority and is making more sense to the pupil as it becomes part of the fabric of everyday life.

REPORT OF THE SCHOOL NURSE

Jean Putnam, R.N.

It is always a pleasure to work with such a co-operative and friendly staff as we have here in Eastham. This year we have our new clinic and all the necessary equipment, which is a great asset in having a successful health program.

Mrs. Edith Adler, R.N., served as school nurse during most of the past school year. The dental clinic was held with Dr. Dickson as the school dentist.

Dr. Whitright, the school doctor, completed the physical examinations last year and made any necessary reports to the parents.

The pre-school clinic was held last spring and physical examinations and health records were obtained at that time.

The Massachusetts Vision Test has been given this fall and any failures will be re-checked and reported to the parents.

The usual audiometer test, dental clinic, physical examinations and booster shots will be given during the remainder of the school year.

REPORT OF THE PHYSICAL EDUCATION PROGRAM

Ethel T. Reed

It has been so much more gratifying to carry on a Physical Education program in the present attractive and new gymnasium-auditorium at the Eastham School than in the former basement room which we used when I taught here three years ago. Your children would pray for sunshine so we could have our program out-of-doors and now they pray for rain or snow so that they may have an opportunity to use the gymnasium. The people of Eastham, the School Committee and the Building Committee are to be congratulated on a job well done!

I sincerely trust that the program I am giving the children, which includes a wide variety of Physical Education activities such as: marching, exercises for posture, rhythms and fundamentals of all types of dancing, stunts and tumbling, games and relays, individuals and dual sports and team sports, will meet with the approval of the parents and taxpayers and will be beneficial to the proper physical, mental, moral and social development of the children.

In accord with the Report of the Joint Committee on Athletic Competition for Children of Elementary and Junior High School Age as compiled for the American

Association for Health, Physical Education and Recreation, I highly recommend informal intramural competition for such children. Play days, sport days and occasional invitation games between nearby schools or neighborhood groups which stress competition for fun are recommended for the greatest means of safety and health for our children.

The fine cooperation of the School Committee, Superintendent of Schools, Mr. Sydney Pierce; Principal, Mr. Otto Nickerson, and his teachers, and our very diligent Custodian, "Nate" Weber, combined with the interest and enthusiasm of the children would inspire any truly dedicated teacher to do his or her best work.

ENROLLMENT BY GRADES

October 1, 1955

Grade	Boys	Girls	Total
1	8	12	20
2	11	12	23
3	10	12	22
4	8	6	14
5	5	8	13
6	14	6	20
	<hr/>	<hr/>	<hr/>
	56	56	112

TABULAR STATEMENT OF MEMBERSHIP

BY GRADES

1945 - 1955

Grade	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955
1	6	16	3	15	17	15	12	19	22	23	20
2	3	7	17	6	17	19	16	12	16	21	23
3	4	4	8	16	7	20	19	17	11	17	22
4	7	7	5	11	15	10	15	18	19	12	14
5	10	9	6	8	11	16	8	16	23	19	13
6	6	8	11	7	11	13	20	8	20	22	20
7	5	7	8	10	7	11	13	21			
8	8	5	9	14	12	8	11	13			
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	49	63	67	87	97	112	114	124	111	114	112

EASTHAM PUPILS ATTENDING ORLEANS
HIGH SCHOOL

School Year 1955 - 56

Period September 7, 1955 to December 31, 1955

Adamson, Althea	Fife, Jonathan
Anderson, Howard	Fife, Timothy
Anderson, Lois	Fillion, Agnes
Anderson, Wayne	Fillion, Joan
Arnold, Peter	French, Allen
Beardwood, Sondra	Fulcher, Everett
Becker, Carol	Fulcher, Herbert
Blomme, Sandra	Fulcher, Jerauld
Borgarello, Jill	Gould, Barbara
Brackett, Jay	Gould, Dana
Bridgwood, Fred	Handel, George
Brown, Roy	Harper, Lillian
Carey, Agnes	Higgins, Jane
Carey, Fred	Higgins, Susan
Carey, Richard	Hoffman, Brenda
Carpenter, Virginia	Hoffman, Richard
Carron, Brendan	Johnson, Judith
Carron, Wayne	Johnston, Elisabeth
Collins, Pamela	Joseph, Wayne
Crosby, Pamela	Knowles, Anne
Delaney, Donald	Knowles, James
Deschamps, John	Lee, Dana
Doughty, Sandra	Lee, Gerald
Doughty, Verle	MacNeill, Richard
Drown, David	MacPherson, Bruce
Drown, Sally	Marshall, Michael
Dumont, Lorraine	Martin, Penelope
Eddy, Barbara	Mauger, Harry
Eldredge, Janet	Mayo, Jean
Emond, Carlton	Miner, Arnold
Fife, James	Monzon, Brian

Moore, Donna
 Nickerson, Bradford
 Nickerson, James
 Nickerson, Richard
 Nickerson, Robert
 Ormsby, Sandra
 Pearson, Helen
 Pinkos, David
 Reed, Mary
 Rogers, Sally
 Schofield, Gene
 Schofield, Jay
 Shakliks, Anastasia
 Shakliks, Gail

Turner, Gregory
 Turner, Priscilla
 Ulles, Anna Mae
 Ullman, Allison
 Vogel, Fred
 Weber, Barbara
 White, David
 White, Stephen
 Whiting, Constance
 Whiting, Jeanne E.
 Whiting, Jeanne G.
 Whitmore, Jeffrey
 Whitright, William

SCHOOL CENSUS

October 1, 1955

	Boys	Girls
Five years or over and under seven	23	31
Seven years or over and under sixteen	75	75
	<hr/> 97	<hr/> 106

DISTRIBUTION OF THE ABOVE MINORS

In public day school membership:

Five years or over and under seven	34
Seven years or over and under sixteen	142

In Parochial School:

Five years or over and under seven	16
Seven years or over and under sixteen	7

In Private School Membership:

Five years or over and under seven	
Seven years or over and under sixteen	2

Not enrolled in any day school:

Seven years or over and under sixteen	2
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SCHOOL CALENDAR

School Year 1955 - 56

Union No. 16

September 7, 1955 to December 23, 1955	73 days
January 3, 1956 to February 17, 1956	34 days
February 27, 1956 to April 13, 1956	34 days
April 23, 1956 to June 22, 1956	44 days
	<hr/>
	185 days

DAYS WHEN SCHOOLS ARE NOT IN SESSION

October 7, 1955—(Friday) Barnstable County Teachers Meeting.

October 12, 1955—(Wednesday) Columbus Day.

November 11, 1955—(Friday) Armistice Day.

November 24 and 25, 1955—Thursday and Friday—Thanksgiving Recess.

December 23, 1955 (Noon)—Friday to January 3, 1956, Tuesday—Christmas and New Year holidays.

February 17, 1956 to February 27, 1956—Mid-winter vacation.

March 1956—Good Friday.

April 13 to April 23, 1956—Spring vacation.

May 30, 1956 (Wednesday)—Memorial Day.

A meeting of all teachers and supervisors will be held at 9:30 A.M. at the Eastham School on Tuesday, September 4, 1956.

CORPS OF TEACHERS, DECEMBER 1955

Name	Position	Preparation	Degree	Service began in Eastham	Experience Prior to September	Home Address
Otto E. Nickerson	Prin. Teacher Grade 6	Hyannis Normal		1924	36 years	Orleans, R.F.D.
Esther K. Handel	Teacher Gr. 4	Boston Tehr's College		9-7-43	18 years	No. Eastham
Lorraine S. Hayes	Teacher Gr. 2	Perry Kindergarten		9-8-54	1 year	Eastham
Vesta Gould	Teacher Gr. 1	Hyannis Normal		9-8-43	20 years	Orleans, R.F.D.
Della Macomber	Teacher Gr. 5	Bridgewater Tchr's Col.		9-9-46	29 years	Orleans, R.F.D.
Jean Milne	Teacher Gr. 3	Perry Kindergarten		9-7-55	0 years	Eastham
Harriett Chace	Elem. Supervisor	Hyannis Tchr's College				
C. Leo Farris	Art	Columbia University Vesper George School of Art	D.Ed.	9-8-54	24 years	Osterville
Samuel Griffiths	Inst. Music	Florida Southern Col., N. E. Conservatory & Chicago University Conservatory		9-9-53	7 years	Harwich
Webster W. Tileston	Vocal Music	N. E. Conservatory	B.S.M. B.S.M.	9-7-55 1-21-46	21 years 23 years	Hyannis Chatham

TEACHERS WHO HAVE LEFT THE SERVICE DURING 1955

Name	Dates of Service	Service in Eastham
Frederick A. Gricius	9-5-51 — 6-30-55	4 years

COMPARATIVE FIGURES OF ARTICLE 12

	Approp. 1955	Refunds and Transfers	Balances	Approp. 1956
1. Accountant	\$1,208.00			\$1,312.00
2. Accountant Expense	250.00		1.38	250.00
3. Ambulance Hire	1,000.00			1,500.00
4. Appeal Board	250.00		5.06	250.00
5. Assessors Abstracts	200.00		54.04	200.00
6. Auditorium Note	3,000.00			3,000.00
7. Building Inspector	1,200.00			1,200.00
8. Certification of Notes	10.00		10.00	10.00
9. Christmas Tree	150.00	5.00		150.00
10. Civilian Defense	150.00		156.60	500.00
11. Custodian	2,600.00			2,808.00
12. Dog Officer Account	52.00		26.00	52.00
13. Dutch Elm Disease	320.00		45.64	320.00
14. Election and Registration	650.00		58.26	650.00
15. Finance Committee Expense	25.00		25.00	25.00
16. Fire Department	3,425.00	348.26		4,015.00
17. Health	900.00		12.09	900.00
18. Highway—General	600.00		56.03	2,000.00
19. Insect Pest Control	850.00			1,150.00
		82.33 (for Pine Looper)		
20. Inspector of Animals	80.00			80.00
21. Insurance	600.00	71.12		600.00
22. Interest	3,000.00		253.25	3,000.00
23. Legal Expense	1,000.00	14.30		1,000.00
24. Library	750.00	200.00		1,000.00
25. Memorial Day	100.00		5.14	100.00
26. Miscellaneous	600.00	200.00	41.74	600.00
27. Office Clerk	1,288.00			1,392.00
28. Old Cemeteries	300.00			300.00
29. Old Windmill Care & Imp.	150.00		1.88	400.00
30. Planning Board	250.00		192.13	250.00
31. Police Department	6,600.00	500.00	1.59	7,800.00
32. Public Amusement & Advertising	500.00			500.00
33. Public Welfare Services:				
a. Aid Dependent Children	8,000.00	1,000.00		9,000.00
b. Disability Assistance	2,500.00		572.98	2,500.00
c. General Relief	3,000.00		1,162.14	3,000.00
d. Old Age Assistance	17,000.00	2,037.40		20,000.00
34. Public Welfare Adm.	1,410.00		411.25	1,554.00
35. Recreation Commission	1,000.00		1.72	1,500.00
36. Reserve	3,000.00	from Overlay Surplus	113.73	5,000.00
37. Retirement	1,000.00		104.78	1,162.17
38. School	67,385.00		156.14	78,557.00
39. School Lunch	800.00		157.44	800.00
40. School Notes (Addition)	7,000.00			7,000.00
41. Sealer of Weights and Measures	110.00		4.00	120.00
42. Sec. of Finance Committee	50.00			50.00
43. Selectmen and Assessor Exp.	900.00	100.00		900.00
44. Shellfish Protection & Propagation	1,500.00	150.00	603.39	1,500.00
45. Snow	1,000.00	97.86	32.50	1,000.00
46. Soldiers' and Sailors' Lots	50.00			50.00
47. Surety on Bonds	300.00		16.00	350.00
48. Tax Titles	1,700.00		203.52	1,550.00
49. Town Dump	1,700.00	100.00	.92	1,800.00
50. Town Hall	4,000.00	700.00	68.42	4,000.00
51. Town Landings	4,000.00	900.00	90.47	4,000.00
52. Town Reports	800.00		32.18	1,000.00
53. Treasurer, Collector, Clerk Exp.	950.00		2.67	1,050.00
54. Tree Warden	300.00		47.67	300.00
55. Veterans' Benfits	2,500.00	4,000.00	665.29	3,800.00
56. Vocational Education	500.00		255.80	500.00
57. Wire Inspections	250.00		54.00	250.00
	164,763.00	10,506.27	5,702.84	189,607.17
Less Transfer from Overlay Surplus	3,000.00			5,000.00
	\$161,763.00			\$184,607.17

ANNUAL TOWN MEETING

W A R R A N T

TOWN of EASTHAM

with

**Recommendations by the Finance
Committee**



FEBRUARY 20, 1956

7:00 P.M.

Annual Town Meeting Warrant

THE COMMONWEALTH OF MASSACHUSETTS

Barnstable, ss.

To Harvey T. Moore, Constable of the Town of Eastham,
in the County of Barnstable:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the inhabitants of said Town qualified to vote in elections and Town affairs to meet at the Town Hall on Monday, the Twentieth (20) day of February next at 7:00 o'clock in the evening, then and there to act on the following articles in this Warrant and to meet in the Town Hall at 10:00 o'clock in the morning on Tuesday, the Twenty-First (21) day of February next, there and there to elect all necessary officers.

POLLS TO OPEN AT 10:00 A.M. and MAY CLOSE
AT 6:00 P.M.

~ Article 1. To see if the Town will vote to have a black-board at the front of the Hall, showing the effect on the tax rate of the various articles in the Warrant, or take any action relative thereto.

No recommendation required.

~ Article 2. To see if the Town will vote to elect a Town Director for the Cape Cod Extension Service.

No recommendation required.

~ Article 3. To see in what manner the Town will vote to dispose of its refunded dog tax.

Recommended that the Town place the refunded dog tax at the disposal of the Public Library.

~ Article 4. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1956, and issue

a note or notes therefor, payable in one year and renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

Recommended.

— Article 5. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of reimbursement for the financial year beginning January 1, 1956, and to issue a note or notes therefor, payable in one year and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

Recommended.

— Article 6. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$1,000.00 for the establishment and maintenance of a free bed in the Cape Cod Hospital, Hyannis, Mass., for the care and treatment of persons certified by the Selectmen to be residents of the Town and unable to pay for such care and treatment, in accordance with Chapter 111, Section 74, General Laws, or take any action relative thereto.

Recommended \$500.00.

— Article 7. To see if the Town will vote to raise and appropriate a sum of money to install and maintain a fire alarm system, to include North Eastham, the Elementary School and the present system, or take any action relative thereto. (By request.)

Recommended \$1,100.00.

— Article 8. To see if the Town will vote to authorize the Selectmen to sell property taken under Tax Title procedure by the Town, and raise and appropriate the sum of \$500.00 for this purpose, or take any action relative thereto.

Recommended.

— Article 9. To see if the Town will vote to pay a bounty of fifty cents (50c) each for woodchucks killed within its boundaries during the ensuing year and raise and appro-

priate the sum of \$30.00 for this purpose, or take any action relative thereto.

Recommended.

✓ Article 10. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury, a sum of money for Chapter 81 Highways, or take any action relative thereto.

Recommended \$4,000.00.

✓ Article 11. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for the purpose of having a road layout made of Nauset Road from the corner at Walter MacPherson's to Route 6 in North Eastham.

Recommended.

✓ Article 12. To act on the Annual Report, including recommendations and reports of the Selectmen and other Town Officers, and see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury sums of money for the same, or take any action relative thereto:

Department	Recommendations of Depts. Heads and Finance Committee 1956
1. Accountant	\$1,312.00 ✓
2. Accountant Expense	250.00 ✓
3. Ambulance Hire	1,500.00 ✓
4. Appeal Board	250.00 ✓
5. Assessors Abstracts	200.00 ✓
6. Auditorium Note	3,000.00 ✓
7. Building Inspector	1,200.00 ✓
8. Certification of Notes	10.00 ✓
9. Christmas Tree	150.00 ✓
10. Civilian Defense	500.00 ✓
11. Custodian	2,808.00 ✓
12. Dog Officer Account	52.00 ✓
13. Dutch Elm Disease	320.00 ✓
14. Election and Registration	650.00 ✓
15. Finance Committee Expense	25.00 ✓
16. Fire Department	4,015.00 ✓

17.	Health	900.00—
18.	Highways—General	2,000.00✓
19.	Insect Pest Control	1,150.00*—
20.	Inspector of Animals	80.00—
21.	Insurance	600.00
22.	Interest	3,000.00
23.	Legal Expense	1,000.00
24.	Library	1,000.00*
25.	Memorial Day	100.00
26.	Miscellaneous	600.00
27.	Office Clerk	1,392.00
28.	Old Cemeteries	300.00—
29.	Old Windmill Care and Improvement	400.00*—
30.	Planning Board	250.00*—
31.	Police Department	7,800.00✓
32.	Public Amusement and Advertising	500.00✓
33.	Public Welfare Services:	
	a. Aid to Dependent Children	9,000.00—
	b. Disability Assistance	2,500.00—
	c. General Relief	3,000.00✓
	d. Old Age Assistance	20,000.00✓
34.	Public Welfare Administration	1,554.00✓
35.	Recreation Commission	1,500.00✓
36.	Reserve (Transfer from Overlay Surplus)	5,000.00✓
37.	Retirement	1,162.17—
38.	School	78,557.00—
39.	School Lunch	800.00✓
40.	School Notes (New Building)	7,000.00✓
41.	Sealer of Weights and Measures	120.00✓
42.	Secretary of Finance Committee	50.00✓
43.	Selectmen and Assessor Expense	900.00✓
44.	Shellfish Protection and Propagation	1,500.00✓
45.	Snow	1,000.00✓
46.	Soldiers' and Sailors' Lots	50.00—
47.	Surety on Bonds	350.00✓
48.	Tax Titles	1,550.00—
49.	Town Dump	1,800.00—

50. Town Hall	4,000.00 ✓
51. Town Landings	4,000.00 ✓
52. Town Reports	1,000.00 ✓
53. Treasurer, Collector, Clerk Expense	1,050.00 ✓
54. Tree Warden	300.00 ✓
55. Veterans' Benefits	3,800.00 ✓
56. Vocational Education	500.00 ✓
57. Wire Inspections	250.00 ✓

TOTAL	\$189,607.17
Less Transfer from Overlay Surplus	5,000.00

\$184,607.17 185,100

Unanimously approved with the exceptions of Items No. 19, 24, 29 and 30. The Finance Committee recommended the following on these items:

19. Insect Pest Control	\$850.00 ✓
24. Library	750.00 ✓
29. Old Windmill Care and Improvement	150.00 ✓
30. Planning Board	150.00 ✓

Article 13. To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108 of Chapter 44, General Laws, as amended, and raise and appropriate sums of money for salary:

	Department Head Recommendation
Moderator	\$ 25.00
Constable	50.00
Road Surveyor	50.00
Selectmen (\$600.00 each)	1,800.00
Assessors (\$600.00 each)	1,800.00
Board of Welfare (\$300.00 each)	900.00
Treasurer, Collector, Clerk	3,500.00
	<hr/>
	\$8,125.00

Recommended.

—Article 14. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the purchase of a Police Cruiser, and the present Cruiser to be traded in as a credit towards the new one.

Recommended.

—Article 15. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be paid to the Town of Orleans for Ambulance, Fire and Police Dispatcher Service for the year 1956.

Recommended.

—Article 16. To see if the Town will vote to raise and appropriate a sum of money to pay the unpaid bills of 1955. 1.93

Recommended.

—Article 17. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the suppression and eradication of Poison Ivy, to be spent under the supervision of the Moth Superintendent.

Recommended.

—Article 18. To see if the Town will vote to raise and appropriate a sum of money for the purpose of holding Band Concerts in the ensuing year, or take any action relative thereto. *amended - discretion of selectmen*

Recommended \$450.00.

—Article 19 To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of locating five (5) cisterns, totaling 7,000 gallons storage each, on Town owned property, ~~for take any action relative thereto.~~ *Council of*
(By request.)

Recommended.

—Article 20. To see if the Town will vote to raise and appropriate, or transfer from available funds in the Treasury, the sum of \$1,000.00 for Greenhead Fly Control, as authorized by Section 24, Chapter 252, General Laws, and authorize the Town Treasurer to pay said appropriation into the State Treasury. (By request.)

No recommendation.

Article 21. To see if the Town will vote to lease the Ball Field at North Eastham from Mr. Fred Y. LaPiana for a period of ten (10) years and raise and appropriate the sum of \$800.00 for grading and maintenance, or take any action relative thereto. (By request.) 78 yes 8 no

No recommendation.

Article 22. To see if the Town will vote to increase the present wage scale of Town Employed Laborers from One Dollar and Twenty-Five Cents (\$1.25) per hour to One Dollar and Fifty-Cents (\$1.50) per hour. (By request.)

Not recommended, unanimous vote.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the purpose of surveying the boundary line between the Towns of Wellfleet and Eastham.

Recommended.

Article 24. To see if the Town will vote to amend the Zoning By-Law by deleting paragraph C under the section marked "Definition" relating to temporary signs.

No Recommendation Required.

Article 25. To see if the Town will vote to amend Paragraph 8 of Section III of the Zoning By-Law by inserting before the word **any** the words "on approval of the Board of Appeals."

No Recommendation Required.

Article 26. To see if the Town will vote to amend Paragraph 9 of Section III of the Zoning By-Law by inserting before the word **agricultural** the words "on approval of the Board of Appeals."

No Recommendation Required.

Article 27. To see if the Town will vote to amend the Zoning By-Law as follows: by deleting Paragraph 10 in its entirety under Section III.

No Recommendation Required.

Article 28. To see if the Town will vote to amend the Zoning By-Law by adding after Paragraph 13, Section III, the following paragraph to be known as "Paragraph 14";

“Accessory use on the same lot with and customarily incident to any of the above permitted uses and not detrimental to a residential neighborhood. The term “accessory use” in this section shall not include

- a. Garage space of more than two automobiles, except as authorized by the Selectmen.
- b. Signs, except those pertaining to the lease, sale or use of a lot or building, and such sign or signs shall not be more than two in number, each sign to contain not more than twelve square feet.”

No Recommendation Required.

Article 29. To see if the Town will vote to amend the Zoning By-Law by deleting from Paragraph 1, Section VI, the words in **Districts A and B no dwelling or business building shall be built on a lot with a frontage on an accepted way of less than 135 feet, nor with an area of less than 20,000 sq. ft.,** and inserting therefor, “In Districts A and B only one dwelling or structure shall be built on a lot, and no lot shall have a frontage of less than 135 feet on any way nor contain less than 20,000 square feet.”

Article 30. To see if the Town will vote to amend the Zoning By-Law by adding after Paragraph 1, Section VI, the following paragraphs:

2. Front Yards

In Districts A, B, C, and D, there shall be provided in front of each and every structure a front yard of not less than thirty feet of clear width between the building and the lines of the way or ways. Projecting eaves and uncovered steps shall not be considered as coming within the meaning of this section.

3. Back Yards

Behind every structure in Districts A and B there shall be provided a back yard, between the rear line of the structure and the rear lot of not less than twenty-five feet in depth. Provided, however, that the building lines of structures which are necessary to wood framed structures for human habitation shall not be nearer to

side or rear lot lines than twelve feet, or nearer to the nearest boundary of any public way than thirty feet. In Districts C and D behind each structure there shall be provided a back yard between the rear lot line of not less than twelve feet and in such buildings in the Districts C and D there shall be a fireproof rear wall.

4. Side Yards

At the side of each dwelling or structure in Districts A and B there shall be a side yard of not less than twenty-five feet in clear width, between the side of the structure and the side lot line. In Districts C and D at each side of the structure there shall be a side yard of not less than ten feet in clear width between the side of the structure and the side lot line; providing, however, that if the abutting owners agree to put a fireproof party wall, then the building may be built upon such party wall.

5. If the Building Inspector finds that adjacent buildings for a reasonable distance on either side of the property on which the applicant proposes to build, conform to some substantially common front line, the Building Inspector may require the applicant also to conform thereto, regardless of the class of construction and use of the proposed structure.

No Recommendation Required.

Article 31. To see if the Town will vote to amend the Zoning By-Law by adding after Paragraph 5, Section VI, the following paragraph to be known as "Paragraph 6";

"In any district in this Zoning By-Law there shall not be allowed the neon type sign, so-called, or gas-filled illuminated type sign nor shall such gas-filled tube or neon type be permitted to adorn the building, structure or premises".

No Recommendation Required.

Article 32. To see if the Town will vote to amend the Zoning By-Law by adding after Paragraph c, Section VIII, the following paragraph to be known as "Paragraph d";

"Any person aggrieved by reason of his inability to

obtain a permit from any administrative official hereunder or any person aggrieved by any order or decision of the enforcing officers of this By-Law in violation of any provision of Chapter 40A of the General Laws as amended, shall be entitled, within twenty days thereof, to file an appeal with the Board of Appeals."

No Recommendation Required.

Article 33. To see if the Town will vote to amend the By-Law Regulating the Construction, Reconstruction and Location of Buildings (Building Code) by deleting Article 11, Section I.

No Recommendation Required

Article 34. To hear the reports of Committees and to do or act on anything which may legally come before this meeting.

No Recommendation Required.

You are directed to service this Warrant by pasting attested copies thereof at the Post Office in North Eastham, and the Post Office in Eastham, seven days at least before date of holding said meeting.

Hereof, fail not and make due return of this Warrant with your doings thereon to the Town Clerk at the time and place of holding said meeting.

Given under our hands and seals this 16th day of January, in the year of our Lord, One Thousand Nine Hundred and Fifty-Six.

MAURICE W. WILEY, Chairman

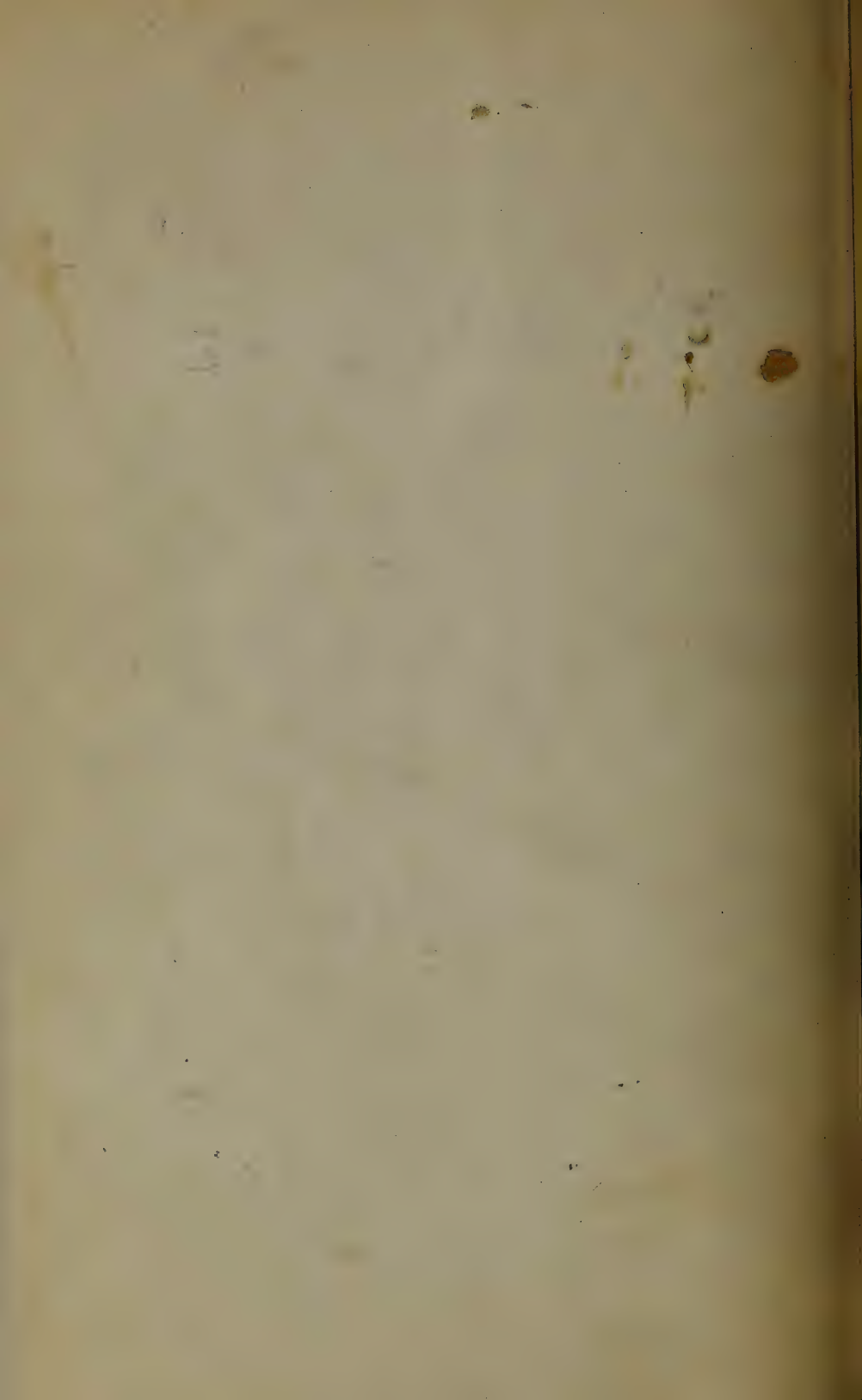
LUTHER P. SMITH

BERNARD C. COLLINS

Board of Selectmen.

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Town of EASTHAM ANNUAL REPORTS



for the year **1956**

— THE COVER —

On Eastham's ocean side, is Nauset Beach Light, situated about mid-distance north and south on the great outer beach of Cape Cod.

Three brick towers, The Three Sisters of Nauset, were originally built here in 1839, and were noted in the writings of Thoreau and Ralph Waldo Emerson.

The ocean steadily carved away the bank on which the first Three Sisters stood and three wooden towers were built to replace the brick ones, should they become victims of the ocean tides. It was but a short time after the wooden ones were built that the first three towers toppled into the ocean.

Some years later, in 1911, a new single beacon replaced the three towers, and in 1923 when the twin lights at Chatham were split up, one was sent to Nauset for solitary duty.

The "lighthouse keepers" were housed in a home beside the light, the house being owned by the U. S. Government. What a wonderful recollection, that of being allowed to climb the winding stairs in the lighthouse with the keeper, and watch him light the old kerosene lamp which stood as a beacon for the mariners.

When the modern electric light replaced the old kerosene lamp, it was no longer necessary for a lighthouse keeper to maintain the vigil, and the operation of the light was assumed by the United States Coast Guard.

The home was sold by the government four years ago by auction, and is now privately owned.

The light, long a favorite subject of artists, can be seen 17 miles at sea and is a group flashing light. Summer visitors and residents as well make "the Light" a favorite stopping place on a summer's evening.

REPORTS
OF THE
TOWN OFFICERS
OF THE
TOWN of EASTHAM
FOR THE YEAR
1956



Annual Town Meeting in the Town Hall February 18, 1957

Election of Officers - - - - - February 19, 1957

NOTICE OF TOWN OFFICE HOURS

The Town Clerk, Treasurer and Tax Collector's Office hours are 9 to 12 A.M. and 1 to 5 P.M. daily, Saturdays excepted.

The Selectmen, Assessors and Boards of Welfare and Health are in the office at the Town Hall on Mondays and Saturdays from 9 to 12 A.M. and on the second and fourth Wednesday evenings from 7 to 9 P.M.

The Social Worker is in her office at the Town Hall on Mondays, Tuesdays and Fridays from 9 to 12 A.M. and from 1 to 5 P.M.

The School Committee meets the second and last Tuesday of each month at 7:30 P.M. at the Eastham Elementary School, on Schoolhouse Road.

The Building Inspector is in his office at the Town Hall on Saturdays from 9 to 12 A.M.

The Planning Board meets at the Town Hall the first and third Tuesday of each month, at 8 P.M.

The Annual Town Meetings are held on the third Monday in February at the Town Hall, at 7:00 P.M.

The Annual Town Elections are held on the third Tuesday in February at the Town Hall, unless that day is a holiday, in which event the election will be held on the third Wednesday in February.

Printed on Cape Cod

At

THE PATRIOT PRESS

Hyannis, Mass.

TOWN OFFICERS

For The Year 1956

Selectmen, Assessors and Boards of Welfare and Health

Maurice W. Wiley, 1958

Luther P. Smith, 1957

Bernard C. Collins, 1959

Town Clerk, Tax Collector, Treasurer and Clerk of Registrars

L. Isabelle Brackett, 1957

Library Trustees

Dorrice M. Mayo, Chairman, 1957

Lorna B. Horton, 1958

Margaret J. Campbell, 1959

Moderator

Prince H. Hurd, Jr., 1957

Planning Board

John W. Anderson, Chairman, 1959

Bernard C. Collins, Jr., 1960

Clarence E. Doughty, 1961

Albert H. Nickerson, Secretary, 1957

Eugene S. Zack, 1958

School Committee

James E. Schofield, Chairman, 1957

Elizabeth F. Collins, 1959

Alton C. Crosby, 1958

Highway Surveyor

Nathan A. Nickerson, Sr., 1957

Tree Warden

Robert L. Schroeder, 1959

Constable

Harvey T. Moore, 1957

Recreation Commission

Howard E. Brewer, Chairman, 1961

Harriett L. Crosby, 1957

Theodore Mickle, 1958

Velma D. MacPherson, Secretary, 1959

Leroy A. Babbitt, 1960

APPOINTED OFFICERS

Town Accountant, Genevieve C. Schroeder, 1958

Board of Registrars

Elgie Milliken, 1957

Johanna S. Brooks, 1958

George Duffy, Sr., 1959

Auxiliary Police for Civilian Defense

All for the duration of the emergency

David L. Mead

Arthur C. Nickerson

Folker L. Roscoe

Ernest F. Pillsbury

Nathan M. Weber

Lloyd A. Mayo

Daniel W. Sparrow, Jr.

Wesley B. Moore

Laurence A. Baker

Charles H. Acorn

ANNUALLY APPOINTED OFFICERS

General Office Clerk, Genevieve C. Schroeder

Welfare Worker, Dorrice M. Mayo

Veterans' Agent, Ralph A. Chase

Building Inspector, Ralph L. Rogers

Fire Chief, John H. Hilferty

Forest Fire Warden, John H. Hilferty

Civilian Defense Director, Luther Brown

Shellfish Constable, Howard L. Anderson

Sealer of Weights and Measures, Stanley M. Walker

Inspector of Wires, Maurice A. Moore and
Ernest F. Pillsbury, Jr.

Custodians of Town Dump, Antone P. Escobar, Sr.
and John P. Grozier

Fill unexpired term of Antone P. Escobar, Sr.

Moth Superintendent, Robert L. Schroeder

Special Agent Board of Health, Dr. Fred L. Moore

Dog Officer, Dr. James H. Leach

Inspector of Animals and Slaughtering, Dr. James H. Leach

Pound Keeper, Dr. James H. Leach

Burial Agent, Ralph A. Chase

Chief of Police, Winfred J. Knowles

Police

Nathan M. Weber
Wesley B. Moore

Lewis F. Bearse
Philip S. Horton, Jr.

Sanitary Inspectors

George F. Crocker

Ernest C. Eldredge

Fence Viewers

Winfred J. Knowles

APPOINTED COMMITTEES

Finance Committee

David L. Mead, Chairman - Secretary, 1957

William Hokkanen	1958	Robert R. Hathaway	1957
Dr. James H. Leach	1958	Clayton O. Horton	1957
Dr. Carl Skylberg	1958		

Board of Appeals

Richard H. Whitford, Chairman, 1959

Lloyd A. Mayo, 1957

David L. Mead, 1958

Associate Member of Board of Appeals

Robert O. Abbott

John D. Leary

IN MEMORIAM

ANTONE P. ESCOBAR

Former

Custodian of the Town Dump

Died July 8, 1956

Report of Board of Selectmen

To the Taxpayers of Eastham:

The time has again come for the officials of your Town to place before you, for your perusal, the accomplishments of the past year and the hopes for the future.

You will note that the Town is in good financial condition. There was a slight increase in the number of building permits issued. The sale of Real Estate has been good. This would indicate that the increase in the valuation of the Town will be approximately the same as in the last few years.

The survey for the relocation, widening and straightening of Nauset Road, as requested last year, has been completed and will be acted upon this year. It is hoped that, with money given to the Town by the State under Chapter 718, another road project may be undertaken this year. Doane Road, from Little Creek Road to the Coast Guard Beach parking lot at the end of Doane Road, is dangerous and should be corrected.

As with all other Towns having Salt water beaches, each year sees more people taking advantage of them. With the fast growing population and the steady increase in vacationists a great problem is confronting us. Cape Cod is becoming more popular as the roads improve, and it is estimated that the new Mid-Cape highway will be completed in 1958. Eastham will be the only Town on Cape Cod which is not by-passed by the new highway. Also, it is reported that there is a large sign just this side of New York City which states that the road is a "Through-

way to Cape Cod''. Before it is too late it must be decided whether Town, State or Federal ownership of the beaches is best for the Town. All three have their good and bad points. Only one factor to be considered is the fact that many more cars are driving on the beaches today where a few years ago only a limited number of beach buggies traveled across the sand. Another thing to be considered is the eleven acres of land which the Town owns south of Nauset Light, and it is hoped that, with the co-operation of the Planning Board, some developments of this area will be started this year.

The boat yard at Rock Harbor, on Town property, which is being conducted by Mr. William Hoffman, has been a great accommodation to the fishing fleet.

The Old Windmill is still as great an attraction as ever. Termites were found in it this year and an exterminator was called in. We believe his work has successfully arrested the termites.

Bountiful Salt Pond has been a source of pleasure, as usual. Quahaugs were plentiful and many bushels of clams were taken this past year. The oyster program was nearly a complete failure, due to borers, but the opening of the soft-shell clam area compensated somewhat for the lack of oysters.

The Greenhead Fly control program appears to have been worth the try. With the surrounding towns going along with the program again this year it should be a success, and the cost to this town is less. This program should make for less gnats, ticks and flatiron flies as well as curb the Greenheads.

The article for a joint School and Town Nurse deserves your favorable consideration. It is felt that there is a

great need for a Town Nurse, and that need is increasing annually.

The Selectmen accepted, with regret, the resignation of Mr. Luther Brown, which was tendered because of ill health. He served the Town faithfully for several years as Director of Civil Defense.

The Selectmen wish to take this opportunity to express their appreciation to all departments and committees for their co-operation during the past year.

Respectfully submitted,

MAURICE W. WILEY, Chm.

LUTHER P. SMITH

BERNARD C. COLLINS

Board of Selectmen.

Report of The Town Accountant

To the Board of Selectmen:

The Town Accountant herewith submits a report of the Financial Transactions of the Town of Eastham for the year ending December 31, 1956. Co-operation of all departments in submitting bills promptly has helped in expediting the work in this department and I take this opportunity to express my appreciation.

RECEIPTS

Cash on Hand January 1, 1956	\$57,351.25
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GENERAL REVENUE:

Taxes:	1955 Real Estate	\$ 6,344.19	
	1955 Personal	1,237.01	
	1955 Poll	6.00	
	1956 Real Estate	133,152.63	
	1956 Personal	21,414.43	
	1956 Poll	568.00	
	1956 Real Estate on		
	Tax Possession Sales	2.60	
		<hr/>	\$162,724.86
	Motor Vehicle Excise 1955	\$ 1,008.53	
	Motor Vehicle Excise 1956	13,477.29	
		<hr/>	\$ 14,485.82
Tax Title Redemption		\$ 413.15	
Sale of Tax Possessions		102.09	
Sale of Land of Low Value		64.14	
		<hr/>	\$ 579.38
From the State:			
	Income Tax	\$1,045.23	
	Business Corporation Tax	5,750.00	
	Old Age Assistance Meal Tax	718.32	
		<hr/>	\$ 7,513.55

From the County:

Refunded Dog Tax	\$ 251.91
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Licenses and Permits:

Auctioneer	\$ 2.00
Building	444.00
Cabin	12.50
Cesspool	2.00
Garbage Disposal	6.00
Gasoline Renewals	11.00
Ice Cream Manufacturers	10.00
Junk	10.00
Lodging House	22.00
New Car	10.00
Oleo	.50
Peddlers	6.00
Pistol	10.50
Play School	1.00

Shellfish:

Residential, Non-Commercial	943.00
Non-Residential, Non-Commercial	390.00
Commercial	40.00
Scallop	70.00
Used Car	5.00
Victualler	18.00

\$2,013.50

Fish and Game Licenses	1,136.00
Dog Licenses	319.65

Grants and Gifts:

School:

Public School Aid, Chapter 70	\$8,503.23
School Superintendent	461.05
Transportation	10,887.48

\$19,851.76

Interest on Taxes:

Real Estate	\$127.72
Personal	13.86
Poll	.66
Motor Vehicle Excise	11.07
Tax Title Redemption	23.85

\$ 177.16

Collector's Fees	\$ 115.15
------------------	-----------

COMMERCIAL REVENUE:

Auditorium Rental:		
School	\$	20.00
Town Hall		623.00
Library Fines		64.21
Planning Board Hearings		55.00
Recording Fees		12.31
Reimbursement for Ads for Hearings		6.49
School Lunch		3,160.80
Sealer's Fines		27.75
		<hr/>
		\$3,969.56

From State:

New School Building	\$	1,814.40
Livestock Control		40.00
Highways: Chapter 81		11,000.00
General Relief		856.75
Old Age Assistance		12,099.92
Aid to Dependent Children		3,795.57
Veterans' Benefits		1,434.50
Disability Assistance		1,160.41
Vocational Education		1,203.16
		<hr/>
		\$33,404.71

Federal Grants:

Old Age Assistance	\$9,626.73
Old Age Assistance, Administrative	585.83
Aid to Dependent Children	3,555.06
Aid to Dependent Children, Administrative	902.43
Disability Assistance	424.00
Disability Assistance, Administrative	27.47
School Lunch	1,508.59
	<hr/>
	\$16,630.11

Recoveries of Liens:

Aid to Dependent Children	\$158.70
Old Age Assistance	659.90
	<hr/>
	\$ 818.60

From Other Towns:

Old Age Assistance	\$1,181.77
--------------------	------------

Refunds:

Assessors' Abstracts	\$ 1.20
Collector's Bond	44.00
Dog Officer	32.50

Highway General	2.56	
Police	48.75	
Public Library	11.64	
Tax Title	3.01	
Veterans' Benefits	349.00	
	<hr/>	\$ 492.66

Unclassified:

Barnstable County Retirement	\$1,610.23
Massachusetts Teachers' Retirement	1,250.63
Withholding Tax	5,716.59
Blue Cross	2,206.60
Certificate of Lien	2.00
Dental Clinic Fees	64.75
Postage	.50
Reimbursement for Sign Damage	10.00
Reimbursement for Loss of Taxes	21.77
Rent of Boat Yard	75.00
Telephone Tolls	.10

Sale of:

Moth Truck	12.75
Scallop Bags	106.75
Tercentenary Books	37.50
Voting List	2.00

Tax Title:

Redemption Instruments	72.00	
Taking Costs	36.46	
Unallocated Cash	32.00	
	<hr/>	\$11,257.63

Trust Accounts:

Timothy Smith Fund:	
Bond Interest	\$ 275.00
Income	1,841.17
Gifts	200.00
Loans	1,400.00
Town Hall Income	81.26
Billings Fund Income	350.00
Old Mill Operating Fund	
(Donations and Sales)	2,085.67
Town Hall Grounds	59.73

World War Memorial	59.95
Zara Higgins Cemetery Fund	5.81
Frank O. Daniels Cemetery Fund	3.00

6,361.59

TOTAL RECEIPTS

\$340,636.62

PAYMENTS

GENERAL GOVERNMENT:

Selectmen's Salaries	\$1,800.00
Assessors' Salaries	1,800.00
Board of Welfare Salaries	600.00
Treasurer, Collector, Clerk Salary	3,500.00
Accountant Salary	1,312.00
Clerk Salary	1,392.00
Custodian Salary	2,808.00
Building Inspector	1,200.00
Moderator Salary	25.00
Road Surveyor Salary	50.00
Finance Committee Secretary Salary	50.00
Constable Salary	50.00
Accountant Expense	220.46
Assessors' Abstracts	197.09
Selectmen and Assessors' Expense	876.96
Treasure, Collector, Clerk Expense	1,040.93
Legal Expense	560.00
Surety on Bonds	321.00
Election and Registration	729.60
Town Hall	4,136.70
Tax Title: Tax Takings and Foreclosures	1,490.97
Tax Possessions	46.86

24,207.57

PROTECTION OF PERSONS AND PROPERTY:

Shellfish Constable	\$1,000.00
Shellfish Propagation	919.71
Fire Department	3,856.48
Fire Alarm System	1,032.69
Fire House Plans	50.00
Police Department	8,130.52
Police Cruiser	673.00
Dispatcher Service	1,500.00

Tree Warden	145.95	
Insect Pest Control and Poison Ivy	1,545.34	
Dutch Elm Disease	265.08	
Sealer of Weights and Measures	100.00	
Inspection of Wiring	224.00	
Bounties on Woodchucks	14.00	
Appeal Board	401.76	
Planning Board	90.20	
Ambulance	1,500.00	
Civilian Defense	823.62	
Greenhead Fly Control	1,000.00	
	<hr/>	23,272.35

HEALTH AND SANITATION:

Health	\$ 721.00	
Town Dump	1,792.55	
Inspection of Animals	80.00	
Dog Officer Account	13.00	
	<hr/>	2,606.55

HIGHWAYS:

General		\$ 1,985.08
Chapter 81	15,000.00	
Chapter 90	1,178.17	
Snow	2,577.61	
Rock Harbor	356.00	
Town Landings	3,992.70	
	<hr/>	25,089.56

CHARITIES AND VETERANS' BENEFITS:

Public Welfare Administration	\$ 977.25	
General Relief	309.95	
Old Age Assistance	19,728.79	
Old Age Assistance, Federal Grants	8,787.17	
Aid to Dependent Children	6,069.16	
Aid to Dependent Children, Federal Grants	3,756.97	
Disability Assistance	1,446.38	
Disability Assistance, Federal Grants	564.15	
Administration Expenses	1,532.80	
Veterans' Benefits	2,512.40	
Free Bed—Cape Cod Hospital	500.00	
	<hr/>	46,185.02

SCHOOL AND LIBRARY:

School (See School Report)	\$78,322.82	
Special School Lunch	4,669.39	
School Lunch	584.41	
Public Library	1,763.55	
Public Library Trust	344.78	
Vocational Education	14.40	
New School Building	5,178.83	
	<hr/>	90,878.18

MATURING DEBT AND INTEREST:

Auditorium Note	\$3,000.00	
New School Building Note	7,000.00	
Interest	2,858.75	
	<hr/>	12,858.75

CEMETERIES:

Soldiers' and Sailors' Lots	\$ 50.00	
Old Cemeteries	298.25	
	<hr/>	348.25

UNCLASSIFIED:

Barnstable County Retirement	\$1,610.23	
Withholding Tax	5,716.59	
Massachusetts Teachers' Retirement	1,250.63	
Blue Cross	2,206.60	
Miscellaneous	1,076.97	
Memorial Day	81.07	
Christmas Tree	150.00	
Insurance	600.00	
Public Amusement and Advertising	482.25	
Recreation Commission	1,767.40	
Old Mill Care and Improvement	332.17	
Band Concerts	450.00	
Boundary Survey	619.50	
Town Reports	863.50	
Estimated Receipts	1,027.91	
Ball Park Lease	800.00	
Unpaid Bills 1955	1.93	
	<hr/>	19,036.75

GENERAL REVENUE REFUNDS:

Real Estate Taxes 1955	\$ 7.50
Real Estate Taxes 1956	367.60
Personal Taxes 1955	7.50

Personal Taxes 1956	50.07	
Motor Vehicle Excise Taxes 1955	147.96	
Motor Vehicle Excise Tax 1956	797.41	
Tax Title	15.83	
	<hr/>	1,393.87

STATE AND COUNTY TAXES:

County Tax	\$14,023.41	
State Parks and Reservations	302.16	
Cape Cod Mosquito Control	1,445.15	
County Retirement Assessment	1,162.17	
State Audit	17.28	
	<hr/>	16,950.17

TRUST FUNDS:

Timothy Smith Fund:		
Loans	\$1,400.00	
Income	1,841.17	
Bonds Interest	275.00	
Gifts	100.00	
Town Hall Income	81.26	
Old Mill Operating Fund	2,085.67	
Town Hall Grounds	59.73	
World War Memorial	59.95	
Zara Higgins Cemetery Fund	5.81	
Frank O. Daniels Cemetery Fund	3.00	
	<hr/>	5,911.59
FISH AND GAME		1,136.00
PROCEEDS OF DOG LICENSES		319.65
COLLECTORS' FEES		160.70

TOTAL PAYMENTS	\$270,354.96
Cash on Hand, December 31, 1956	70,281.66
	<hr/>
TOTAL	\$340,636.62

REVENUE 1956

Appropriations	\$207,014.10	Poll Tax Commit-	
State Parks and		ment	\$ 726.00
Reservations	176.71	Real Estate Com-	
State Audit	17.28	mitment	140,132.32
Mosquito Control	1,447.85	Personal Tax Com-	
County Tax	12,297.30	mitment	22,094.00

Overlay	3,493.14	Estimated Receipts	62,916.82
Under Estimates:		State Parks and	
Mosquito Control	4.50	Reservations (Over	
County Tax	1,443.11	Estimate)	24.85
	<hr/>	Omitted Real Estate	
	\$225,893.99	Tax Commitment	429.94
To Surplus Revenue	23,336.26	Omitted Personal Tax	
		Commitment	39.96
		Appropriation Bal-	
		ances	18,231.87
		Estimated Receipts	4,634.49
	<hr/>		<hr/>
	\$249,230.25		\$249,230.25

SURPLUS REVENUE

Highways, Chap. 81	\$11,000.00	Bal. Jan. 1, 1956	\$36,299.07
State Aid to High-		Tax Title	
ways, Chap. 90	.25	Redemptions	413.15
County Aid to High-		Tax Possessions	
ways, Chap. 90	.12	Sales	102.09
Tax Title and Tax		Sale of Land of	
Possession Revenue	89.63	Low Value	64.14
Tax Title Redemp-		Subsequent Tax	
tion Refund	15.83	Correction	6.23
Subsequent Taxes	860.98	Highways, Chap. 81	11,000.00
Fire House Plans	500.00	Revenue	23,336.26
Regional School			
Committee	2,500.00		
	<hr/>		<hr/>
	\$14,966.81		
Surplus Revenue	56,254.13		
	<hr/>		<hr/>
	\$71,220.94		\$71,220.94

CLASSIFICATION OF ACCOUNTS

GENERAL GOVERNMENT:

SELECTMEN'S SALARIES

Maurice W. Wiley, Chm.	\$600.00	Appropriation	\$1,800.00
Luther P. Smith	600.00		
Bernard C. Collins	\$600.00		
	<hr/>		
	\$1,800.00		

ASSESSORS' SALARIES

Luther P. Smith, Chm.	\$600.00	Appropriation	\$1,800.00
Maurice W. Wiley	600.00		
Bernard C. Collins	600.00		

\$1,800.00

BOARD OF WELFARE SALARIES

Bernard C. Collins, Chm.	\$200.00	Appropriation	\$900.00
Maurice W. Wiley	200.00		
Luther P. Smith	200.00		

\$600.00

Balance to Revenue	300.00
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\$900.00

TREASURER, COLLECTOR, CLERK SALARY

L. Isabelle Brackett	\$3,500.00	Appropriation	\$3,500.00
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ACCOUNTANT SALARY

Genevieve C. Schroeder	\$1,312.00	Appropriation	\$1,312.00
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CLERK SALARY

Genevieve C. Schroeder	\$1,392.00	Appropriation	\$1,392.00
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CUSTODIAN SALARY

Horace C. Moore	\$2,808.00	Appropriation	\$2,808.00
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BUILDING INSPECTOR SALARY

Ralph L. Rogers	\$1,200.00	Appropriation	\$1,200.00
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MODERATOR

Prince H. Hurd, Jr.	\$25.00	Appropriation	\$25.00
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ROAD SURVEYOR

Nathan A. Nickerson	\$50.00	Appropriation	\$50.00
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SECRETARY OF FINANCE COMMITTEE

David L. Mead	\$50.00	Appropriation	\$50.00
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CONSTABLE

Harvey T. Moore	\$50.00	Appropriation	\$50.00
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ACCOUNTANT EXPENSE

Typing Expense	\$ 25.00	Appropriation	\$250.00
Printing, Postage, Stationery	68.16		
File & Storage Cabinets	96.50		

Travel, Meetings	25.80
Association Dues	5.00
	<hr/>
	\$220.46
Balance to Revenue	29.54
	<hr/>
	\$250.00

ASSESSORS' ABSTRACTS

Abstracts	\$161.78	Appropriation	\$200.00
Binding Abstracts	35.31	Refund	1.20
	<hr/>		
	\$197.09		
Balance to Revenue	4.11		
	<hr/>		<hr/>
	\$201.20		\$201.20

SELECTMEN AND ASSESSOR EXPENSE

Maps and Plans	\$32.83	Appropriation	\$900.00
Mimeograph Repairs	17.50		
Binder and Bindings	46.30		
Association Dues	38.00		
Kardex File	109.00		
Printing, Postage,			
Stationery	184.74		
Travel, Meetings	377.62		
Photos	6.00		
Registry of Deeds	2.49		
Office Signs	11.00		
Hearing Ads	6.48		
Laws	45.00		
	<hr/>		
	\$876.96		
Balance to Revenue	23.04		
	<hr/>		
	\$900.00		

TREASURER, COLLECTOR, CLERK EXPENSE

Printing, Postage,		Appropriation	\$1,050.00
Stationery	\$603.90		
Binders and Binding	51.53		
Travel, Meetings	149.30		
Association Dues	11.50		
Typewriter	112.50		

Recording Fees	87.00
Deputy Collector Fees	3.00
Cabinet Shelves	16.95
Notary Fees	5.25

\$1,040.93

Balance to Revenue	9.07
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\$1,505.00

FINANCE COMMITTEE EXPENSE

Balance to Revenue	\$25.00	Appropriation	\$25.00
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LEGAL EXPENSE

Town Counsel	\$560.00	Appropriation	\$1,000.00
Balance to Revenue	440.00		

\$1,000.00

SURETY ON BONDS

Treasurer's Bond	\$121.50	Appropriation	350.00
Tax Collector's Bond	184.50		
Town Clerk's Bond	5.00		
Deputy Collector's Bond	10.00		

\$321.00

Balance to Revenue	29.00
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\$350.00

CERTIFICATION OF NOTES

Balance to Revenue	\$10.00	Appropriation	\$10.00
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ELECTION AND REGISTRATION

Election Officers:		Appropriation	\$650.00
Maurice W. Wiley	\$20.00	From Reserve	79.60
Luther P. Smith	20.00		
Bernard C. Collins	20.00		
Clerk of Registrars	50.00		
Registrars	300.00		
Tellers	224.00		
Printing, Postage,			
Stationery	95.60		

\$729.60

\$729.60

TOWN HALL

Extra Janitor Duty	\$130.00	Appropriation	\$4,000.00
Miscellaneous Labor	68.90	From Reserve	200.00
Telephone	265.59		
Fuel Oil	1,147.47		
Electricity	344.69		
Janitor's Supplies	353.87		
Maintenance & Repairs	588.47		
Insurance	749.86		
Copper Conductors	410.00		
Microphone	18.95		
Tuning Piano	6.00		
Storage Shed	26.05		
Boiler Inspection	20.00		
Gas	6.85		
	<hr/>		
	\$4,136.70		
Balance to Revenue	63.30		
	<hr/>		
	\$4,200.00		<hr/>
			\$4,200.00

TAX TITLE

Legal Fees	\$1,315.00	Appropriation	\$1,550.00
Advertising	21.74	Refund	3.01
Taking Fees	77.05		
Recordings	17.18		
Land Court	60.00		
	<hr/>		
	\$1,490.97		
Balance to Revenue	62.04		
	<hr/>		
	\$1,553.01		<hr/>
			\$1,553.01

TAX POSSESSIONS

Staking Lot	\$35.00	Appropriation	\$500.00
Recording Deeds	10.31		
Revenue Stamps	1.55		
	<hr/>		
	46.86		
Balance to Revenue	453.14		
	<hr/>		
	\$500.00		

PROTECTION OF PERSONS AND PROPERTY:

SHELLFISH PROTECTION

Howard L. Anderson,	Appropriation	\$1,000.00
Constable	\$1,000.00	

SHELLFISH PROPAGATION

Oysters and Quahogs	\$600.00	Bal., Jan. 1, 1956	\$603.39
Labor	136.50	Appropriation	500.00
Printing, Postage	14.00		
Scallop Bags	84.25		
Travel and Meetings	72.00		
Shellfish Rings	11.00		
Netting and Line	1.96		
	<hr/>		
	\$919.71		
Balance to 1957	183.68		
	<hr/>		
	\$1,103.39		\$1,103.39

FIRE DEPARTMENT

John Hilferty, Chief	\$1,200.00	Appropriation	\$4,015.00
Fire Payrolls	434.50		
Truck Expense & Repairs	62.68		
Apparatus	77.16		
Gasoline and Oil	123.17		
Fuel Oil	243.02		
Electricity	154.92		
Telephone	138.10		
Insurance	657.52		
Printing, Postage,			
Stationery	57.61		
Annual Boiler Inspection	6.00		
Coats, Boots, Badges	152.00		
Radio Repairs	29.00		
Chains	67.14		
Hose	186.54		
Travel and Meetings	29.20		
Floodlight and Lamp	41.75		
Repair Horns	73.25		
Painting Tower	62.01		
Association Dues	16.00		

Miscellaneous	6.25
Building Maintenance	38.66
	<hr/>
	\$3,856.48
Balance to Revenue	158.52
	<hr/>
	\$4,015.00

FIRE ALARM SYSTEM

Materials	\$947.81	Appropriation	\$1,100.00
Labor	84.88	From Reserve	240.00
	<hr/>		
	\$1,032.69		
Balance to 1957	307.31		
	<hr/>		<hr/>
	\$1,340.00		\$1,340.00

FIRE HOUSE PLANS

Cost of Estimate	50.00	From Surplus Revenue	\$500.00
Balance to 1957	450.00		
	<hr/>		
	\$500.00		

FIRE CISTERNS

Balance to Revenue	\$1,000.00	Appropriation	\$1,000.00
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POLICE DEPARTMENT

Winfred J. Knowles,		Appropriation	\$7,800.00
Chief	\$3,700.00	From Reserve	300.00
Police Payroll	2,358.25	Refund	48.75
Insurance	355.04		
Telephone	309.41		
Gas and Oil	946.34		
Mis. Car Expenses	98.00		
Travel	12.30		
Jail-Keepers	22.50		
Uniform Equipment	159.37		
Printing, Postage,			
Stationery	34.80		
Shells	10.50		
Street Light	42.81		

Radio Repairs and Service	62.99
Miscellaneous	18.21

\$8,130.52

Balance to Revenue	18.23
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\$8,148.75

\$8,148.75

POLICE CRUISER

New Police Cruiser	\$673.00	Appropriation	\$800.00
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Balance to Revenue	127.00
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\$800.00

DISPATCHER SERVICE

Dispatcher Service	\$1,500.00	Appropriation	\$1,500.00
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TREE WARDEN

Labor and Truck Hire	\$57.25	Appropriation	\$300.00
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Travel, Meetings	88.70
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\$145.95

Balance to Revenue	154.05
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\$300.00

INSECT PEST CONTROL AND POISON IVY

Labor and Truck Hire	\$1,175.25	Appropriation	\$1,550.00
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Rack for Spray Tank	31.03
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Gas and Oil for Sprayer	18.93
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Repairs on Sprayer	100.72
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Insecticide	141.25
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Travel and Meetings	46.50
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Toll Calls	2.16
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Express on Insecticide	29.50
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\$1,545.34

Balance to Revenue	4.66
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\$1,550.00

DUTCH ELM DISEASE

Labor and Truck Hire	\$243.00	Appropriation	\$320.00
Gas, Oil & Maintenance of Sprayer	18.48		
Ammonia	3.60		
	<hr/>		
	\$265.08		
Balance to Revenue	54.92		
	<hr/>		
	\$320.00		

SEALER OF WEIGHTS AD MEASURES

Stanley M. Walker	\$100.00	Appropriation	\$120.00
Balance to Revenue	20.00		
	<hr/>		
	\$120.00		

INSPECTION OF WIRING

Maurice A. Moore	\$166.00	Appropriation	\$250.00
Ernest Pillsbury, Jr.	58.00		
	<hr/>		
	\$224.00		
Balance to Revenue	26.00		
	<hr/>		
	\$250.00		

BOUNTIES ON WOODCHUCKS

Bounties	\$14.00	Appropriation	\$30.00
Balance to Revenue	16.00		
	<hr/>		
	\$30.00		

APPEAL BOARD

Richard H. Whitford,		Appropriation	\$250.00
Chairman	\$100.00	From Reserve	151.76
Ads and Notices	63.48		
Typewriter	50.00		
Typing Services	141.75		
Printing, Postage,			
Stationery	46.53		
	<hr/>		<hr/>
	\$401.76		\$401.76

PLANNING BOARD

By-Law Amendments	\$37.96	Appropriation	\$250.00
Legal Services	35.00		
Ads and Notices	17.24		
	<hr/>		
	\$ 90.20		
Balance to Revenue	159.80		
	<hr/>		
	\$250.00		

AMBULANCE

Ambulance	\$1,500.00	Appropriation	\$1,500.00
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CIVILIAN DEFENSE

Luther Brown, Director	\$480.00	Balance Jan. 1, 1956	\$156.60
Office, Material and		Appropriation	500.00
Labor	295.58	From Reserve	300.00
Insurance	5.92		
Medical Supplies	35.93		
Groceries	6.19		
	<hr/>		
	\$823.62		
Balance to 1957	132.98		
	<hr/>		
	\$956.60		<hr/>
			\$956.60

GREENHEAD FLY CONTROL

Commonwealth of		Appropriation	\$1,000.00
Massachusetts	\$1,000.00		

HEALTH AND SANITATION:

HEALTH

Board of Health:		Appropriation	\$900.00
Bernard C. Collins,			
Chairman	\$ 5.00		
Maurice W. Wiley	5.00		
Luther P. Smith	5.00		
Travel, Meetings	16.00		
Rule Books	10.00		
Dental Clinic	575.00		

Hospital Care	57.00
Clapper on Header	15.00
Labor & Bulldozing	33.00

\$721.00

Balance to Revenue	179.00
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\$900.00

TOWN DUMP

Antone P. Escobar,	Appropriation	\$1,800.00
Superintendent	\$677.16	
John Grozier, Supt.	575.00	
Bulldozing & Burning	511.50	
Electricity	23.01	
Miscellaneous	5.88	

\$1,792.55

Balance to Revenue	7.45
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\$1,800.00

INSPECTION OF ANIMALS

Dr. James H. Leach,	Appropriation	\$80.00
Inspector	\$80.00	

DOG OFFICER ACCOUNT

Dog Disposals	\$13.00	Appropriation	\$52.00
Balance to Revenue	39.00		

\$52.00

HIGHWAYS:

HIGHWAYS—GENERAL

Labor	\$925.60	Appropriation	\$2,000.00
Trucks & Operators	483.50		
Lumber, etc.	61.91		
Equipment	492.37		
Equipment Repairs	17.38		
Kerosene	4.32		

\$1,985.08

Balance to Revenue	14.92
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\$2,000.00

HIGHWAYS—CHAPTER 81

Labor	\$2,034.28	Appropriation	\$4,000.00
Trucks & Operators	6,017.95	From Surplus	
Asphalt & Materials	6,878.11	Revenue	11,000.00
Guard Posts	69.66		
	<hr/>		<hr/>
	\$15,000.00		\$15,000.00

HIGHWAYS—CHAPTER 90

Labor	\$556.50	Balance Jan. 1, 1956	\$4,435.43
Trucks & Operators	373.75		
Materials	247.92		
	<hr/>		
	\$1,178.17		
Balance to Revenue	3,257.26		
	<hr/>		
	\$4,435.43		

ROCK HARBOR

Bulldozing & Grading	\$356.00	Balance Jan. 1, 1956	\$1,000.00
Balance to 1957	644.00		
	<hr/>		
	\$1,000.00		

PARK AND BATHING BEACH

Balance to 1957	\$336.14	Balance Jan. 1, 1956	\$336.14
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SAMOSET ROAD LAYOUT

Balance to 1957	\$180.83	Balance Jan. 1, 1956	\$180.83
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BOAT MEADOW CREEK

Balance to 1957	\$104.72	Balance Jan. 1, 1956	\$104.72
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DOANE ROAD TO CABLE ROAD

Balance to 1957	\$40.00	Balance Jan. 1, 1956	\$40.00
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ROCK HARBOR OR DYER PRINCE ROAD

Balance to 1957	\$245.26	Balance Jan. 1, 1956	\$245.26
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NAUSET ROAD LAYOUT

Balance to 1957	\$1,200.00	Appropriation	\$1,200.00
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SNOW

Labor	\$ 398.00	Appropriation	\$1,000.00
Equipment & Parts	376.36	From Reserve	1,577.61
Salt	223.00		
Trucks & Operators	1,580.25		
	<hr/>		<hr/>
	\$2,577.61		\$2,577.61

TOWN LANDINGS

Labor	\$518.50	Appropriation	\$4,000.00
Materials	905.34		
Trucks & Operators	928.38		
Trash Removal	365.00		
Cleaning Rest-rooms	162.50		
Electricity	29.05		
Lifeguard	532.00		
Sunken Meadow Bridge	361.70		
Insurance	7.80		
Plumbing	89.87		
Signs	15.00		
Miscellaneous Materials	16.38		
Painting Trash Cans	25.00		
Rest-room Supplies	26.73		
Miscellaneous	9.45		
	<hr/>		
	\$3,992.70		
Balance to Revenue	7.30		
	<hr/>		
	\$4,000.00		

CHARITIES AND VETERANS' BENEFITS:**PUBLIC WELFARE—ADMINISTRATION**

Dorrice M. Mayo,		Appropriation	\$1,554.00
Social Worker	\$977.25		
Balance to Revenue	576.75		
	<hr/>		
	\$1,554.00		

PUBLIC WELFARE—GENERAL RELIEF

Medical Care	\$170.50	Appropriation	\$3,000.00
Cash Grants	138.25		
Mileage	1.20		
	<hr/>		
	\$309.95		

Balance to Revenue	2,690.05
	<hr/>
	\$3,000.00

OLD AGE ASSISTANCE

Cash Grants	\$19,728.79	Appropriation	\$20,000.00
Balance to Revenue	271.21		
	<hr/>		
	\$20,000.00		

OLD AGE ASSISTANCE—FEDERAL GRANTS

Cash Grants	\$8,787.17	Federal Grants	\$ 9,626.73
Balance to 1957	1,289.51	Recovery of Liens	449.95
	<hr/>		<hr/>
	\$10,076.68		\$10,076.68

AID TO DEPENDENT CHILDREN

Cash Grants	\$6,069.16	Appropriation	\$9,000.00
Balance to Revenue	2,930.84		
	<hr/>		
	\$9,000.00		

AID TO DEPENDENT CHILDREN—FEDERAL GRANTS

Cash Grants	\$3,756.97	Balance Jan. 1, 1956	\$ 560.02
Balance to 1957	358.11	Federal Grants	3,555.06
	<hr/>		<hr/>
	\$4,115.08		\$4,115.08

DISABILITY ASSISTANCE

Cash Grants	\$1,446.38	Appropriation	\$2,500.00
Balance to Revenue	1,053.62		
	<hr/>		
	\$2,500.00		

DISABILITY ASSISTANCE—FEDERAL GRANTS

Cash Grants	\$564.15	Balance Jan. 1, 1956	\$192.50
Balance to 1957	52.35	Federal Grants	424.00
	<hr/>		<hr/>
	\$616.50		\$616.50

ADMINISTRATION EXPENSES—FEDERAL GRANTS

Dorrice M. Mayo,		Balance Jan. 1, 1956	\$ 324.71
Social Worker	\$576.75	Federal Grants	1,515.73
Board of Welfare Salaries:			
Bernard C. Collins,			
Chairman	100.00		
Maurice W. Wiley	100.00		

Luther P. Smith	100.00
Travel and Meetings	222.63
Telephone	126.67
Printing, Postage,	
Stationery	125.54
Association Dues	36.00
Typewriter	137.50
Typewriter Repairs	5.16
Flourescent Bulbs	2.55

\$1,532.80

Balance to 1957 307.64

\$1,840.44

\$1,840.44

VETERANS' BENEFITS

Ralph A. Chase, Agent	\$360.00	Appropriation	\$3,800.00
Groceries	10.00		
Fuel Oil	8.20		
Cash Grants	1,883.56		
Travel, Meetings, Dues,			
Telephone, Misc.	250.64		

\$2,512.40

Balance to Revenue 1,287.60

\$3,800.00

FREE BED—CAPE COD HOSPITAL

Cape Cod Hospital	\$500.00	Appropriation	\$500.00
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SCHOOL

Expenditures (See Finan-		Appropriation	\$78,557.00
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cial Statement,

School Report) \$78,322.82

Balance to Revenue 234.18

\$78,557.00

NEW SCHOOL BUILDING

Expenditures	\$5,178.83	Balance Jan. 1, 1956	\$5,269.74
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Balance to Revenue 90.91

\$5,269.74

SPECIAL SCHOOL LUNCH

Dorothy Prentice		Received from	
Dietician	\$1,600.00	Pupils	3,160.80
Federal Grants	\$1,508.59	Wages, Others	85.00
Nathan M. Weber, Salary	500.00		
Groceries and Milk	2,213.16		
Express	63.09		
Gas	54.80		
Dishwasher Basket, Oil-			
cloth, etc.	66.58		
Napkins, Straws, etc.	77.67		
Miscellaneous	9.09		
	<hr/>		<hr/>
	\$4,669.39		\$4,669.39

SCHOOL LUNCH

Groceries	\$584.41	Appropriation	\$800.00
Balance to Revenue	215.59		
	<hr/>		
	\$800.00		

REGIONAL SCHOOL COMMITTEE

Balance to 1957	\$2,500.00	From Surplus Revenue	\$2,500.00
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PUBLIC LIBRARY

Nathana M. Cole,		Appropriation	\$1,500.00
Librarian	\$626.29	Refunded Dog Tax	251.91
Books	215.12	Refunds	11.64
Periodicals	50.40		
Fuel	95.90		
Electricity	67.63		
Insurance	67.79		
Maintenance & Repairs	264.82		
Painting	369.00		
Printing, Postage,			
Stationery	6.60		
	<hr/>		<hr/>
	\$1,763.55		\$1,763.55

LIBRARY TRUST

Nathana M. Cole		Balance Jan .1, 1956	\$167.48
Librarian	\$153.71	Billings Fund Income	350.00
Labor	16.80	Timothy Smith Fund	

Periodicals	85.15	Gift	100.00
Fuel	27.40		
Books	45.67		
Printing, Postage, Stationery	16.05		
	<hr/>		
	\$344.78		
Balance to 1957	272.70		
	<hr/>		
	\$617.48		<hr/>
			\$617.48

VOCATIONAL EDUCATION

Barnstable School Dept.	\$ 14.40	Appropriation	\$500.00
Balance to Revenue	485.60		
	<hr/>		
	\$500.00		

MATURING DEBT AND INTEREST:

AUDITORIUM LOAN

Note	\$ 3,000.00	Balance Jan. 1, 1956	\$30,000.00
Balance to 1957	27,000.00		
	<hr/>		
	\$30,000.00		

NEW SCHOOL BUILDING LOAN

Note	\$ 7,000.00	Balance Jan. 1, 1956	\$118,000.00
Balance to 1957	111,000.00		
	<hr/>		
	\$118,000.00		

INTEREST

Interest Paid	\$2,858.75	Appropriation	\$3,000.00
Balance to Revenue	141.25		
	<hr/>		
	\$3,000.00		

CEMETERIES:

SOLDIERS' AND SAILORS' LOTS

Labor	\$50.00	Appropriation	\$50.00
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OLD CEMETERIES

Lawn Mower	\$100.00	Appropriation	\$300.00
Labor	198.25		
	<hr/>		
	\$298.25		
Balance to Revenue	1.75		
	<hr/>		
	\$300.00		

UNCLASSIFIED:

MISCELLANEOUS

Street Light	\$ 84.96	Appropriation	\$600.00
Printing, Postage,		From Reserve	476.97
Stationery	32.97		
Survey and Bounds	69.00		
Employees' Insurance	64.49		
Photos of Signs	152.20		
Channel Bouys and			
Markers	121.22		
Road and other Signs	40.00		
Lumber and Paint	9.96		
Car Repairs	41.49		
Orleans - Eastham Line			
Line and Bounds	300.05		
Grass Seed, Turf Builder	52.98		
Regional School Reports	91.65		
	<hr/>		<hr/>
	\$1,076.97		\$1,076.97

INSURANCE

Insurance Paid	\$600.00	Appropriation	\$600.00
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PUBLIC AMUSEMENT AND ADVERTISING

Vacation Handbooks	\$400.00	Appropriation	\$500.00
Tabloids	82.25		
	<hr/>		
	\$482.25		
Balance to Revenue	17.75		
	<hr/>		
	\$500.00		

RECREATION COMMISSION

Raft and Baseball		Appropriation	\$1,500.00
Backstop	\$468.42	From Reserve	875.00
Insurance	40.00		
Diving Board	93.21		
Uniforms	196.30		
Equipment	122.65		
Swimming Instructors	200.00		
Baseball Coaches	200.00		
Rent of P. A. System	15.00		
Hallowe'en Party	65.51		
Steel Posts	75.00		
Labor	20.00		
Signs	16.50		
Grading	50.00		
Rope, Lumber, etc.	24.40		
Miscellaneous	5.41		
Volleyball Backstop	175.00		
	<hr/>		
	\$1,767.40		
Balance to Revenue	7.60		
	<hr/>		
	\$1,775.00		<hr/>
			\$1,775.00

MEMORIAL DAY

Flags	\$28.57	Appropriation	\$100.00
Wreaths	24.00		
Sound System	28.50		
	<hr/>		
	\$81.07		
Balance to Revenue	18.93		
	<hr/>		
	\$100.00		

CHRISTMAS TREE

Christmas Party	Appropriation	\$150.00
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OLD WINDMILL CARE AND IMPROVEMENT

Bearings & Bands for	Appropriation	\$400.00
Shaft	\$93.50	
Fertilizer	36.31	
Fence	13.96	

Insurance	26.79
Termite Spraying	35.00
Paint and Lumber	46.61
Harold R. Cole, Miller	80.00

\$332.17

Balance to Revenue	67.83
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\$400.00

OLD MILL OPERATING ACCOUNT

Harold R. Cole, Miller	\$480.00	Withdrawals	\$ 579.00
Labor	101.00	Donations and Sales	1,506.67
Vacation Hand-Books	100.00		
Advertising	45.00		
Labor & Carting on			
Shaft	488.00		
Termite Spraying	42.50		
Signs	18.00		
Corn	12.15		
T.V. Publicity Picture	35.00		
Insurance	10.61		
Booklets and Cards	92.28		
Miscellaneous	2.16		

\$1,426.70

Deposited	658.97
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\$2,085.67

\$2,085.67

TOWN REPORTS

Cover Design	\$25.00	Appropriation	\$1,000.00
Town Reports, Printing	838.50		

\$863.50

Balance to Revenue	136.50
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\$1,000.00

BOUNDARY SURVEY

Cost of Survey, Wellfleet-	Appropriation	\$500.00
Eastham Line	From Reserve	119.50

\$619.50

\$619.50

BALL PARK LEASE

Survey	\$ 85.00	Appropriation	\$800.00
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Recording Lease	4.43		
Loam and Labor	710.57		
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	\$800.00		
	BAND CONCERTS		
Orleans Band	\$150.00	Appropriation	\$450.00
Chatham Band	300.00		
	<hr/>		
	\$450.00		
	UNPAID BILLS		
1955 Bill Paid	\$1.93	Appropriation	\$1.93
TRANSFERS:			
	RESERVE FUND		
Election and		From Overlay	
Registration	\$ 79.60	Surplus	\$5,000.00
Town Hall	200.00		
Fire Alarm System	240.00		
Police Department	300.00		
Appeal Board	151.76		
Civilian Defense	300.00		
Snow	1,577.61		
Miscellaneous	476.97		
Recreation Commission	275.00		
Boundary Survey	119.50		
	<hr/>		
	\$3,720.44		
Balance to Revenue	1,279.56		
	<hr/>		
	\$5,000.00		

All transfers from the Reserve Account were made upon advice of the Finance Committee and the Transfers from the Surplus Revenue Account were as voted at the Annual Town Meeting and the Special Town Meetings held on September 26, 1956 and November 26, 1956, and as shown on the records of the Town Clerk.

The preceding report, together with the Balance Sheet directly following, are a record of this accountant's books for the past year.

Respectfully submitted,

GENEVIEVE C. SCHROEDER,
Town Accountant.

BALANCE SHEET FOR YEAR ENDING DEC. 31, 1956

Cash, December 31, 1956	\$70,281.66	
Real Estate Taxes 1956	5,503.59	
Personal Taxes 1956	523.55	
Motor Vehicle and Trailer Excise Tax 1956	1,353.92	
Tax Title	3,408.19	
Tax Possession	2,545.39	
Aid to Dependent Children, Accounts Receivable	847.78	
Health, Accounts Receivable	24.29	
State Aid to Highways, Chapter 81, A/R	11,000.00	
State Aid to Highways, Chapter 90, A/R	5,000.00	
County Aid to Highways	2,500.00	
County Tax	1,726.11	
State Parks and Reservations	125.45	
	<u>\$104,839.93</u>	
Motor Vehicle Excise Tax Revenue		\$ 1,353.92
Tax Title and Tax Possessions Revenue		5,953.58
Overlay 1956		1,649.43
Overlay Surplus		11,289.83
Departmental Revenue		872.07
State Aid to Highways Revenue		16,000.00
County Aid to Highways Revenue		2,500.00
Collector's Fees		47.55
Tailings		37.02
Sale of Real Estate		46.91
Cape Cod Mosquito Control		2.70
Road Machinery Fund		68.86
Old Age Assistance, Federal Grants		1,289.51
Old Age Assistance, Administrative, Federal Grants		182.01
Aid to Dependent Children, Federal Grants		358.11
Aid to Dependent Children, Administrative, Federal Grants		94.81
Disability Assistance, Federal Grants		52.35
Disability Assistance, Administrative, Federal Grants		30.82
Public Library Trust		272.70
Aid to Dependent Children, Recovery of Lien Account		158.70
Shellfish Propagation		183.68
Fire Alarm System		307.31
New Fire House Plans		450.00
Civilian Defense		132.98
Rock Harbor		644.00
Park and Bathing Beach		336.14
Samoset Road Layout		180.83
Boat Meadow Creek		104.72
Doane Road to Cable Road		40.00
Rock Harbor or Dyer Prince Road		245.26
Nauset Road Layout		1,200.00
Regional School Committee		2,500.00
		<u>\$48,254.13</u>
Surplus Revenue		56,254.13
		<u>\$104,839.93</u>

THE COMMONWEALTH OF MASSACHUSETTS — EASTHAM 1956 RECAPITULATION

Figures used in
fixing Tax Rate
G.L. Chapter 59
23, 25

A. CITY or TOWN: Includes all appropriations voted since 1955 Tax Rate was fixed.

1. Total Appropriations as certified by city or town clerk to be raised by taxation, Chapter 41, 15A	\$207,014.10	
2. Total Appropriations voted to be taken from available funds:		
(a) In 1956 \$11,000.00 (b) In 1955 since 1955 rate was fixed \$5,200.00	16,200.00	\$223,214.10

B. STATE: Tax and Assessments:

	1956 Estimates	1955 Under- estimates
1. State Parks and Reservations	\$ 176.71	
2. State Audit of Municipal Accounts	17.28	
3. Mosquito Control	1,447.85	4.50
4. Sum of totals carried to outside column	\$1,641.84	\$ 4.50
		1,646.34

C. COUNTY: Tax and Assessments:

1. County Tax	\$12,297.30	\$1,443.11
2. Sum of totals carried to outside column	\$12,297.30	\$1,443.11
		13,740.41

D. OVERLAY OF CURRENT YEAR

3,493.14

E. GROSS AMOUNT TO BE RAISED:

\$242,093.99

F. ESTIMATED RECEIPTS AND AVAILABLE FUNDS:

1.	Income Tax	\$1,836.79
2.	Chapter 70	4,836.41
3.	Corporation Taxes	5,403.55
4.	Reimbursement on account of publicly owned Land	21.35
5.	Old Age Meal Tax	507.69
6.	Motor Vehicle and Trailer Excise	13,452.90
7.	Licenses and Permits	1,869.50
8.	Fines: Library, Sealers and Police	100.35
9.	Health and Sanitation	40.00
10.	Charities (other than Federal Grants)	5,444.56
11.	Old Age Assistance (other than Federal Grants)	14,290.48
12.	Veterans' Services	1,022.00
13.	Schools (Funds from Income Tax not to be included)	11,257.18
14.	Interest (On taxes and assessments)	179.66
15.	State Assistance for School Construction—Chapter 645, Acts of 1948	1,814.40
16.	Rental of Hall	840.00
17.	TOTAL ESTIMATED RECEIPTS	\$62,916.82
18.	OVERESTIMATES of previous year:	
(a)	State Parks and Reservations	\$ 24.85
19.	Amounts to be taken from available funds:	\$ 16,200.00

TOTAL ESTIMATED RECEIPTS AND AVAILABLE FUNDS

G.	NET AMOUNT TO BE RAISED BY TAXATION ON POLLS AND PROPERTY	\$ 79,141.67
H.	Number of Polls	\$162,952.32
 363	\$726.00
J.	Total Valuation: Personal Property \$ 597,135.00	22,094.00
	Real Estate 3,787,360.00	140,132.32
	Tax Rate	\$37.00
	Total	\$4,384,495.00
L.	TOTAL TAXES LEVIED ON POLL and PROPERTY	\$162,952.32

REPORT OF SALE OF TAX POSSESSION LAND

Sale	Costs	Sale Price	Gain	Acreage
No. 1	\$8.62	\$ 9.67	\$ 1.05	.5
No. 2		43.34	43.34	.2
No. 3		49.08	49.08	.1
3	\$8.62	\$102.09	\$93.47	.8

Respectfully submitted

MAURICE W. WILEY, Chrm.
Board of Selectmen

LIST OF JURORS

Prepared under Chap. 243, General Laws as Amended

Name	Occupation	Mail Address
George R. Bridgewood		Eastham
Luther Brown	Retired	Eastham
William J. Hoffman	Contractor	Eastham
Elizabeth P. Lloyd	Housewife	No. Eastham
George H. Lund	Caretaker	No. Eastham
Albina H. Nickerson	Housewife	Orleans R.F.D.
George S. Nickerson	Land Surveyor	No. Eastham
Maud L. Peers	Housewife	Eastham
Harry W. Pinkos	Merchant	No. Eastham
Bertha C. Perreault	Housewife	Eastham
Bessie M. Walters	Housewife	Eastham
Warrenton A. Williams	Insurance	Eastham

MAURICE W. WILEY

LUTHER P. SMITH

BERNARD C. COLLINS

Board of Selectmen

Inventory of Town Property

	Land and Buildings	Furniture and other Property	Total
Town Hall	\$110,000.00	\$15,000.00	\$125,000.00
Fire Department	5,000.00	22,000.00	27,000.00
Sealer of Weights and Measures		400.00	400.00
Moth Department		600.00	600.00
Highway Department		1,000.00	1,000.00
School	170,000.00	10,000.00	180,000.00
Library	2,200.00	2,000.00	4,200.00
Old Windmill	10,200.00		10,200.00
Town Landings	10,000.00		10,000.00
Defense Center		1,000.00	1,000.00
Cemeteries	250.00		250.00
<hr/>			
Total	\$307,650.00	\$52,000.00	\$359,650.00

Insurance In Force On Eastham Town Property

December 31, 1956

Personal Property	\$ 19,000.00
Town Hall	110,000.00
School	184,000.00
Library	9,000.00
Fire Station	5,000.00
Fire Tower	4,000.00
Old Windmill	5,000.00
2 Comfort Stations at Beaches	1,200.00

Compensation and liability insurance necessary is carried on the basis of payroll totals.

Report of Town Treasurer

On Deposit January 1, 1956	\$ 57,351.25
Receipts Jan. 1 to Dec. 31, Inc.	283,285.37
	<hr/>
	340,636.62
Disbursements Jan. 1 to Dec. 31, Inc.	\$270,354.96
Balance Dec. 31, 1956 (Cash on Hand and in Bank)	70,281.66
	<hr/>
	340,636.62

MUNICIPAL TRUST FUND ACCOUNTS

Mercy A. Mines Fund

January 1, 1956	On Deposit	\$66.74
	Interest	2.01
		<hr/>
		\$68.75
December 31, 1956	On Deposit	\$68.75

Zara Higgins Cemetery Fund

January 1, 1956	On Deposit	\$131.98
	Interest	3.93
		<hr/>
		\$135.91
	Withdrawals	\$ 5.91
December 31, 1956	On Deposit	130.00
		<hr/>
		\$135.91

Frank O. Daniels Cemetery Fund

January 1, 1956	On Deposit	\$54.68
	Interest	1.65
		<hr/>
		\$56.33
	Withdrawals	3.00
December 31, 1956	On Deposit	53.33
		<hr/>
		\$56.33

Eastham World War Memorial Fund

January 1, 1956	On Deposit	\$531.96
	Interest	15.16
		<hr/>
		\$547.12
	Withdrawals	59.95
December 31, 1956	On Deposit	487.17
		<hr/>
		\$547.12

Town Hall Income

January 1, 1956	On Deposit	\$ 50.54
	Interest	1.65
	Income	81.26
		<hr/>
		\$133.45
	Withdrawals	59.73
December 31, 1956	On Deposit	73.72
		<hr/>
		\$133.45

Town Hall Fund

January 1, 1956	On Deposit	\$2,708.15
	Income	81.26
		<hr/>
		\$2,789.41
	Withdrawals	81.26
December 31, 1956	On Deposit	2,708.15
		<hr/>
		\$2,789.41

Old Wind Grist Mill Account

January 1, 1956	On Deposit	\$658.50
December 31, 1956	On Deposit	\$658.50

Old Mill Operating Account

January 1, 1956	On Deposit	\$1,167.43
	Interest	21.76
	Deposit	658.97
		<hr/>
		1,848.16
	Withdrawals	579.00
December 31, 1956	On Deposit	1,269.16
		<hr/>
		\$1,848.16

Robert C. Billings Fund

January 1, 1956	Invested in Bonds	\$14,000.00
	Income (Credited to Public Library)	350.00
		<hr/>
		\$14,350.00
	To Public Library	350.00
	Invested	14,000.00
		<hr/>
		\$14,350.00

Timothy Smith Account

January 1, 1956	On Deposit	\$29,997.79
	Invested Funds	11,000.00
	Interest --	1,174.50
	Income	1,841.17
		<hr/>
		\$44,013.46
	Loans	1,400.00
	Gifts	200.00
December 31, 1956	On Deposit	31,413.46
	Invested Funds	11,000.00
		<hr/>
		\$44,013.46

Respectfully submitted,

L. ISABELLE BRACKETT,
Treasurer

Report of the Tax Collector

FOR THE YEAR 1956

REAL ESTATE

Dr.

Balance due Real Estate Taxes	1955	\$ 6,471.72	
Warrant for Real Estate Taxes	1956	140,132.32	
Omitted Tax Assessments	1956	429.94	
Refunds after Payments		381.55	
			<u>\$147,415.53</u>

Cr.

Paid Treasurer Account			
Real Estate Taxes	1955	\$ 6,344.28	
Paid Treasurer Account			
Real Estate Taxes	1956	133,152.63	
Abated	1955	30.00	
Abated	1956	1,439.66	
Tax Titles	1955	111.39	
Tax Titles	1956	833.98	
Uncollected Real Estate Taxes	1956	5,503.59	
			<u>\$147,415.53</u>

TANGIBLE PERSONAL PROPERTY

Dr.

Balance Due Personal Taxes	1955	\$ 1,229.51	
Warrant Personal Taxes	1956	22,094.00	
Omitted Tax Assessment		39.96	
Refunds after Payment		50.07	
			<u>\$ 23,413.54</u>

Cr.

Paid Treasurer Personal Taxes	1955	\$ 1,237.01	
Paid Treasurer Personal Taxes	1956	21,414.43	
Abated	1955	7.50	
Abated	1956	231.05	
Uncollected Personal Taxes	1956	523.55	
			<u>\$ 23,413.54</u>

POLL

Dr.

Balance Due Poll Taxes	1955	\$ 8.00	
Warrant Poll Taxes	1956	726.00	
Rescinded Abatement	1956	4.00	
		<hr/>	\$ 738.00

Cr.

Paid Treasurer Poll Taxes	1955	\$ 6.00	
Paid Treasurer Poll Taxes	1956	568.00	
Abated Poll Taxes	1955	2.00	
Abated Poll Taxes	1956	162.00	
		<hr/>	\$ 738.00

MOTOR VEHICLE AND TRAILER EXCISE TAXES

Dr.

Balance Due M. V. Excise	1955	\$ 135.38	
1955 Warrants in 1956		926.94	
Warrants 1956 M. V. Excise	1956	15,101.75	
Abatements after Payment Refunded		945.37	
Rescinded Abatement		4.00	
		<hr/>	\$17,113.44

Cr.

Paid Treasurer Account	1955	\$ 1,008.53	
Paid Treasurer Account	1956	13,477.29	
Abated	1955	206.22	
Abated	1956	1,067.48	
Uncollected M. V. & Trailer Excise	1956	1,353.92	
		<hr/>	\$17,113.44

1956 Summary of Uncollected Taxes

Real Estate Taxes	1956	\$5,503.59	
Personal Taxes	1956	523.55	
Motor Vehicle & Trailer			
Excise Taxes	1956	1,353.92	
		<hr/>	\$7,381.06

Respectfully submitted,

L. ISABELLE BRACKETT
Tax Collector

1956 Report of The Fees of the Tax Collector, Treasurer and Town Clerk

Collector's Fees	\$237.05	
Recordings	193.00	
Administering Oaths	14.00	
	<hr/>	\$444.05

Respectfully submitted,

I. ISABELLE BRACKETT
Tax Collector
Treasurer
Town Clerk

Report of The Board of Registrars

To the Board of Selectmen:

The Board of Registrars submit their report for 1956.

The last official count shows a total of 716 voters in the Town of Eastham, an increase of 33 over the 1955 list. There are 373 women and 343 men. There are 32 registered Democrats, 319 registered Republicans, and 365 un-enrolled voters.

Respectfully submitted,

GEORGE E. DUFFY, Chairman
ELGIE C. MILLIKEN
JOHANNA S. BROOKS

Report of Board of Assessors

The Assessors are pleased to report that the new Kardex File system, which was put into use the first of this past year, for the records of ownership of Real and Personal Property has proved to be most effective. Due to an extensive amount of work on the records during the last two years, the number of abatements allowed has decreased from 71 in 1954 to only 41 in 1956, although the number of Veterans' Abatements increases each year.

Valuation of the Town, January 1, 1956:

Stock in Trade	\$ 11,030.00
Machinery	236,105.00
Live Stock	1,550.00
All Other Personal Property	349,530.00
Land Exclusive of Buildings	849,130.00
Building Exclusive of Land	2,945,350.00
Total Valuation	\$4,392,695.00

Valuation of the Town, Jan. 1, 1955	4,148,615.00
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Gain	\$244,080.00
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Taxes Levied in 1956:

On Personal Estate	\$ 22,133.96
On Real Estate	140,395.76
On Polls	726.00

Total Taxes	\$163,255.72
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Taxes Levied in 1955	156,299.08
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Gain	\$ 6,956.64
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Number of Persons Assessed:

On Personal Estate Only	5
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On Real Estate Only	673
On Both Personal and Real Estate	735
Polls Assessed	363
Number of Acres of Land Assessed	7,551
Number of Dwellings Assessed	1,534

Respectfully submitted,

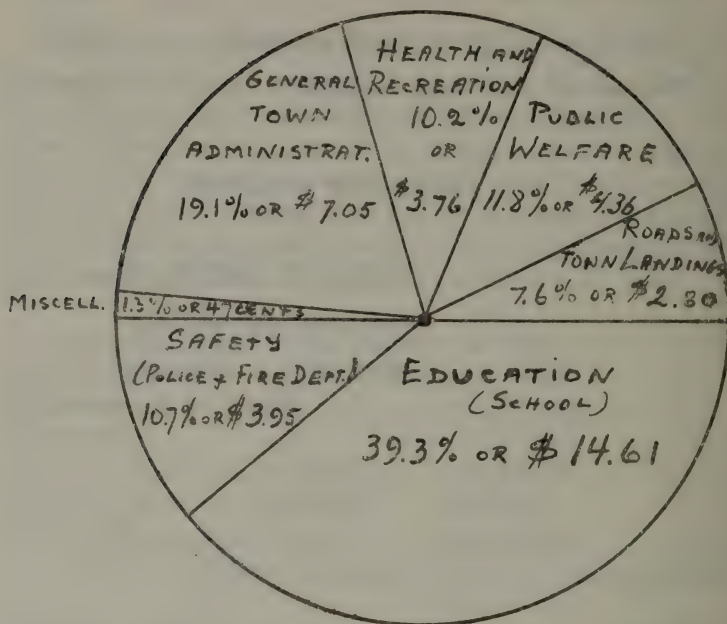
LUTHER P. SMITH, Chrm.

MAURICE W. WILEY

BERNARD C. COLLINS

, Board of Assessors.

Distribution of the 1956 Tax Rate of \$37.00



This chart is compiled on the basis of Figures and Methods established by the Commissioners of Taxation and Corporations. Therefore comparison with our charts for 1954 and prior years is not possible.

APPORTIONMENT OF THE VARIOUS DEBITS AND CREDITS OVER THE SEVEN ACCOUNTS OF THE 1956 CHARTS GENERAL:

Debit with: Accountant, Accountant Expense, Appeal Board, Assessors Abstracts, Auditorium Note, Building Inspector, Certification of Notes, Custodian, Election and Registration, Finance Committee Expense, Insurance, Interest (exclusive of interest on School Notes), Legal Expense, Office Clerk, Planning Board, Secretary Finance Committee, Selectmen and Assessors Expense, Surety on Bonds, Tax Titles, Town Hall, Town Reports, Treasurer, Collector and Clerk Expense, Tax Title Sales, Salaries of Moderator, Select-

men, Assessors, Board of Welfare, Treasurer, Collector and Clerk, and Survey of Eastham - Wellfleet boundary line. **Credit with:** Town Hall Rent less State Audit Account.

HEALTH AND RECREATION:

Debit with: Ambulance Hire, Dog Officer, Dutch Elm Disease, Health, Insect Pest Control, Inspector of Animals, Library, Old Windmill, Public Amusement and Adv. Recreation Commission, Shellfish, Town Dump, Tree Warden, Hospital Bed, Woodchucks, Poison Ivy, Band Concerts, Greenhead Fly Control, Ball Field. Also debit with Assessments for State Parks and Reservations and Mosquito Control. **Credit with:** Health and Sanitation Receipts.

PUBLIC WELFARE:

Debit with: Old Cemeteries, Aid to Dependent Children, Disability Assistance, General Relief, Old Age Assistance, Public Welfare Administration, Soldiers' and Sailors' Lots, Veterans' Benefits. **Credit with:** Receipts from: Old Age Meal Tax, Charities, Old Age Assistance and Veterans' Benefits.

ROADS AND TOWN LANDINGS:

Debit with: Highway—General, Snow, Town Landings, Chapter 81, Nauset Road layout and Salary of Road Surveyor. **No credits.**

EDUCATION (SCHOOLS):

Debit with: School Appropriation, School Lunch, Vocational, Education, School Notes repayment, Interest on School Notes. **Credit with:** Receipts from State for Schools, including School proportion of Income Tax Receipts, and Building Assistance.

SAFETY:

Debit with: Civilian Defense, Fire Department, Police Department, Sealer of Weights and Measures, Wire Inspections, Fire Alarm System, Constable, Police Cruiser, Ambulance, Fire and Police Dispatcher Service from Orleans, locating five Cisterns. **No Credits.**

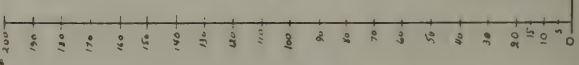
MISCELLANEOUS:

Debit with: Christmas Tree, Memorial Day, Miscellaneous, Retirement, Unpaid bills. **No credits.**

The following Receipts and Assessments were prorated over the School Account and the other six Accounts based on the Procedure established by the Commissioners of Corporations and Taxation: Income Tax (other than School portion), Corporation Taxes, Reimbursement for publicly owned Land, Motor Vehicle Excise, Licenses, Fines, Interest on Taxes, and Overlay. The following was debited pro-rata only over the other six Accounts (without the School Account): County Tax, less small 1955 overestimates of another assessment.

Therefore the figures in the PIE-CHART ADD UP TO AND RECONCILE WITH THE 1956 RECAPITULATION in this Report.

SCALE
IN \$1000



Trends of Appropriations and Tax Rates

1955	1956	1954	1953	1952	1951	1950	1949	1948	1947
TOTAL APPROPRIATED \$ 215,206	TOTAL APPROPRIATED \$ 223,214	TOTAL APPROPRIATED \$ 178,787	TOTAL APPROPRIATED \$ 142,076	TOTAL APPROPRIATED \$ 133,062	TOTAL APPROPRIATED \$ 127,134	TOTAL APPROPRIATED \$ 117,462	TOTAL APPROPRIATED \$ 101,279	TOTAL APPROPRIATED \$ 89,859	TOTAL APPROPRIATED \$ 86,970
AV. FUNDS \$ 16,225	AV. FUNDS \$ 16,225	AV. FUNDS \$ 17,164	AV. FUNDS \$ 14,207	AV. FUNDS \$ 13,062	AV. FUNDS \$ 12,713	AV. FUNDS \$ 11,746	AV. FUNDS \$ 10,128	AV. FUNDS \$ 8,986	AV. FUNDS \$ 8,697
RECEIPTS FROM STATE AND COUNTY \$ 44,037	RECEIPTS FROM STATE AND COUNTY \$ 44,037	RECEIPTS FROM STATE AND COUNTY \$ 35,995	RECEIPTS FROM STATE AND COUNTY \$ 25,751	RECEIPTS FROM STATE AND COUNTY \$ 25,751	RECEIPTS FROM STATE AND COUNTY \$ 25,751	RECEIPTS FROM STATE AND COUNTY \$ 25,751	RECEIPTS FROM STATE AND COUNTY \$ 25,751	RECEIPTS FROM STATE AND COUNTY \$ 25,751	RECEIPTS FROM STATE AND COUNTY \$ 25,751
TO BE RAISED BY TAXES \$ 162,952	TO BE RAISED BY TAXES \$ 162,952	TO BE RAISED BY TAXES \$ 142,417	TO BE RAISED BY TAXES \$ 112,192	TO BE RAISED BY TAXES \$ 100,457	TO BE RAISED BY TAXES \$ 83,922	TO BE RAISED BY TAXES \$ 75,177	TO BE RAISED BY TAXES \$ 66,693	TO BE RAISED BY TAXES \$ 54,235	TO BE RAISED BY TAXES \$ 48,326
1955	1956	1954	1953	1952	1951	1950	1949	1948	1947
\$ 142,310	\$ 142,310	\$ 3,831,280	\$ 3,554,180	\$ 3,282,480	\$ 3,084,280	\$ 2,846,750	\$ 2,380,710	\$ 1,489,310	\$ 1,790,940
\$ 37.50	\$ 37.00	\$ 31.00	\$ 30.40	\$ 27.00	\$ 28.50	\$ 27.00	\$ 27.00	\$ 27.00	\$ 27.00
\$ 44,384,495	\$ 44,384,495	\$ 37.00	\$ 37.00	\$ 37.00	\$ 37.00	\$ 37.00	\$ 37.00	\$ 37.00	\$ 37.00

Report of the Brewster-Orleans-Eastham Ambulance Association, Inc. ---

RECEIPTS

Brewster	\$1,500.00
Orleans	3,000.00
Eastham	1,500.00
Donations	1,415.00
Interest	3.36
<hr/>	
Total Receipts	\$7,418.36
Balance—January 1, 1956	1,458.81
Replacement Fund	55.02
<hr/>	
	\$8,932.19

EXPENSES

Gas, Oil and Tires	\$ 473.57
Drivers	2,350.00
Meals	97.00
Laundry	14.79
Repairs	61.80
Equipment and Supplies	55.75
Insurance	178.55
Storage	220.00
Miscellaneous	8.00
<hr/>	
Total Expenses	\$3,459.46
Balance—January 1, 1957	2,914.35
Replacement Fund	2,558.38
<hr/>	
	\$8,932.19

TRIPS

Brewster	46
Orleans	82
Eastham	36
<hr/>	
Total	164
Mileage:	
January 1, 1957	33,662
January 1, 1956	21,558
<hr/>	
	12,104

The ambulance is available for emergency use at any time, day or night. There is no charge for this service, but the Association is glad to receive donations to aid in meeting its expenses.

Respectfully submitted,

R. FREDERICK RADDIN,
President

PRINCE H. HURD, JR.
Secretary - Treasurer

Report of the Audit

January 7, 1957

To the Board of Selectmen

Mr. Maurice W. Wiley, Chairman
Eastham, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Eastham for the period from November 3, 1954 to August 29, 1956, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours,

HERMAN B. DINE,
Director of Accounts.

HBD:GBS

Mr. Herman B. Dine
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Eastham for the period from November 3, 1954, the date of the previous examination, to August 29, 1956, the following report being submitted thereon:

An examination and verification was made of the financial transactions as recorded on the books of the several departments receiving or disbursing money for the town or committing bills for collection.

An analysis was made of the town accountant's ledgers for the period covered by the audit. The receipts were checked with the treasurer's books, and the payments were compared with the warrants authorizing them and with the treasurer's records of payments. The appropriation accounts were checked with the town clerk's records of town meeting proceedings, and the recorded transfers from the reserve fund were verified by comparison with the records of the finance committee. A trial balance was taken off, proving the accounts to be in balance, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on August 29, 1956.

The books and accounts of the town treasurer were examined and checked. The receipts were analyzed and compared with the records in the several departments collecting money for the town and with other sources from which money was paid into the town treasury, while the payments were compared with the selectmen's warrants authorizing the treasurer to disburse town funds.

The cash book footings were verified, and the cash balance on August 29, 1956 was proved by actual count of the cash in the office, and by reconciliation of the bank balance with a statement received from the bank of deposit.

The payments made on account of maturing debt and interest were compared with the amounts falling due and with the cancelled securities on file.

The savings bank books and securities representing the investments of the trust funds in the custody of the town treasurer and the trustees were examined. The income was proved and all expenditures and transfers to the town were verified.

The records of tax titles and tax possessions held by the town were examined. The taxes transferred to the tax title account were compared with the collector's records, the reported redemptions of tax titles and sales of tax possessions were checked with the treasurer's cash book, and the tax titles and tax possessions on hand were listed, reconciled with the town accountant's ledger, and compared with the records at the Registry of Deeds.

The records of employees' payroll deductions for Federal taxes, county retirement system, and Blue Cross and Blue Shield were examined and reconciled with the controlling ledger accounts.

The books and accounts of the tax collector were examined and checked in detail. The tax and motor vehicle and trailer excise accounts outstanding according to the previous examination, as well as all subsequent commitments, were audited and proved. The collections, as posted to the commitment books, were compared with the cash book entries and with the payments to the treasurer's cash book entries and with the payments to the treasurer as shown by the treasurer's cash book. The abatements as entered were checked with the assessors' records of abatements granted, and the outstanding accounts were listed and reconciled with the controlling accounts in the town accountant's ledger.

The records of departmental accounts receivable were examined and checked. The charges were proved, the collections were checked with the treasurer's recorded receipts, and the outstanding accounts were listed and reconciled with the accountant's ledger.

Further verification of the outstanding accounts was made by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The town clerk's records of dog and sporting licenses issued and of miscellaneous receipts were examined and checked, the payments to the State being verified by comparison with the receipts on file and the payments to the town being checked with the treasurer's cash book.

The records of licenses and permits issued by the selectmen, the police department, and the building inspector were examined and checked. the payments to the town treasurer being verified.

The records of all other departments collecting money for the town or committing bills for collection were examined and reconciled with the treasurer's receipts and with the accountant's records.

The surety bonds furnished by the town treasurer, tax collector, and town clerk for the faithful performance of their duties were examined and found to be in proper form.

In addition to the balance sheet, there are appended to this report tables showing a reconciliation of the treasurer's cash, summaries of the tax, motor vehicle and trailer excise, tax title, tax possession, and departmental accounts, as well as schedules showing the condition and transactions of the trust funds.

During the progress of the audit cooperation was extended by all town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

WILLIAM SCHWARTZ,
Assistant Director of Accounts.

WS:GBS

RECONCILIATION OF TREASURER'S CASH

Balance November 3, 1954		\$177,285.89	
Receipts:			
November 3 to December 31,			
1954,	\$30,825.48		
1955,	278,645.75		
	<hr/>	309,471.23	
		<hr/>	\$486,757.12
Payments:			
November 3 to December 31,			
1954,	\$ 74,943.31		
1955,	354,462.56		
	<hr/>	429,405.87	
Balance December 31, 1955		57,351.25	
		<hr/>	\$486,757.12
Balance January 1, 1956		\$ 57,351.25	
Receipts Jan. 1 to Aug. 29, 1956		139,008.29	
		<hr/>	\$196,359.54
Payments Jan. 1 to Aug. 29, 1956		\$147,663.07	
Balance August 29, 1956:			
Cash in Office, verified	\$ 82.00		
Cape Cod Trust Company	48,614.47		
	<hr/>	48,696.47	
		<hr/>	\$196,359.54

Cape Cod Trust Company

Balance August 29, 1956, per statement	\$47,906.35	
Deposits in transit August 29, 1956,		
verified	3,934.04	
	<hr/>	\$51,840.39
Balance August 29, 1956,, per check book	\$48,614.47	
Outstanding checks August 29, 1956,		
per list	3,225.92	
	<hr/>	\$51,840.39

TOWN OF EASTHAM — BALANCE SHEET — AUGUST 29, 1956

GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash:			
General			
Accounts Receivable:	\$ 48,695.47	State Assessment 1956:	\$176.71
Taxes:		Recreation Areas	
Levy of 1956:			
Personal Property	\$15,422.57	Audit of Municipal	17.28
Real Estate	90,361.37	Accounts	1,447.85
		Mosquito Control	
	105,783.94		\$ 1,641.84
			12,297.30
Motor Vehicle and Trailer Excise:			
Levy of 1956	3,252.78	County Tax 1956	
Tax Titles and Possessions:		Employees' Payroll Deductions:	
Tax Titles	\$2,650.38	Federal Taxes	\$265.99
Tax Possessions	2,550.42	County Retirement System	85.66
		Blue Cross and Blue Shield	24.00
	5,200.80	Teachers' Retirement Fund	48.17
			423.82
Departmental:		Overpayment to be Refunded:	
Veterans' Services		Motor Vehicle and Trailer	
Aid to Highways:	6.00	Excise 1955	6.23
State:		Agency	
Chapter 81	\$11,000.00	County—Dog Licenses	\$108.20
Chapter 90	5,000.00	State—Sporting Licenses	182.00
County:		Collector's Fees	65.70
Chapter 90	2,500.00	Unidentified Receipts—	
		Treasurer and Collector	32.00
	18,500.00		387.90
Estimated Receipts—to be		Tailing:	
Collected	24,142.52	Unclaimed Checks	37.02
	\$205,582.51		

Trust Funds Income:		
Robert C. Billings Library	\$205.43	
Old Wind Grist Mill	553.53	758.96
		<hr/> 158.70
Old Age Assistance Recoveries		
Federal Grants:		
Disability Assistance:		
Administration	\$ 26.05	
Assistance	103.60	
Aid to Dependent Children:		
Administration	333.28	
Aid	46.84	
Old Age Assistance:		
Administration	225.49	
Assistance	977.62	
		<hr/> 1,712.83
Revolving Fund:		
School Lunch		
Appropriation Balances:		
Revenue:		
General	\$110,446.52	
Non-Revenue:		
School Construction	269.21	
		<hr/> 110,715.73
Sale of Real Estate Fund		
Receipts Reserved for Appropriation:		
Road Machinery		46.91
Reserve Fund—Overlay Surplus		68.86
Overlay Reserved for Abatements:		
Levy of 1956		11,289.83
Revenue Reserved Until Collected:		
Motor Vehicle and Trailer		2,093.43
Excise	\$3,246.55	
Tax Title and Possession	5,200.80	
Departmental	6.00	
Aid to Highway	18,500.00	
		<hr/> 26,953.35

Surplus Revenue:
General:
Current Year
Prior Years

\$ 166.50
36,626.63

36,793.13

\$205,582.51

DEBT ACCOUNTS

Serial Loans
Inside Debt Limit:
General:
Municipal Building
School

\$145,000.00

\$27,000.00
118,000.00

\$145,000.00

Net Funded or Fixed Debt:
Inside Debt Limit:
General

TRUST ACCOUNTS

In Custody of Treasurer:
Town Hall Fund:
Principal
Income
School Fund:
Timothy Smith Income
Library Fund:
Robert C. Billings
Old Wind Grist Mill Fund
Eastham World War Memorial Fund
Cemetery Funds:
Perpetual Care
In Custody of Trustees:
Timothy Smith Fund Principal

\$64,182.49
41,056.16

\$145,000.00

\$2,708.15
73.03
45,410.22
14,000.00
1,259.67
479.98
251.44
41,056.16

\$105,238.65

Trust Funds:
Cash and Securities:
In Custody of Treasurer
In Custody of Trustees

\$105,238.65

Report of Eastham Appeal Board

To the Board of Selectmen:

The year just past has seen an increase of three times in the number of Appeals heard by the Board over 1955. This greater number of cases has meant quite an increase in time consumed and in the expenses of the Board.

What the year 1957 will mean to us, it is very hard at this time to prophesy, but one thing we can be certain. The work load will continue to grow especially with the Mid-Cape Highway due to be completed to Orleans within the next year or two. However, had the revisions of the Codes requested at the Annual Town Meeting of 1956 been accepted, we believe it would have lightened the Board's work for this year considerably.

The attendance at the Public Hearings held by the Planning Board this past spring was so light that it has discouraged this Board from holding the last required hearing to consider the suggested changes, and hence they are making no recommendations for the 1957 Town Meeting to consider.

If the citizens of the town do not show more interest in their Codes by attending the hearings held for the suggested changes to be made, they should not and cannot find fault with the operation of the Codes because those responsible for the interpretation and enforcement of the Codes cannot lawfully make changes in the interpretation of same to suit the whim of any person or group of individuals.

It is a sad commentary in the civic mindedness and

public spirit of the townspeople when one or two individuals are able to influence a town to the point of refusing to consider suggested Code changes made by Boards of fellow citizens responsible for the Code's enforcement, especially when such Boards have given of their time and earnest thought to the same and have given their fellow citizens a chance to hear explanations of the suggested changes by holding public hearings for that purpose.

I wish to thank the Board of Selectmen, the Building Inspector Ralph Rogers, and Mr. Eugene Zack and Mr. Henry Nickerson of the Planning Board for the help they have given this Board by their advise and attendance at our hearings.

To all members of my Board I extend my thanks for their regular attendance at hearings, often at considerable inconvenience to themselves.

RICHARD H. WHITFORD,

Chairman.

Report of The Barnstable County Health Department

For the Year 1956

Following the unusually large outbreak of poliomyelitis, which we experienced in this County during the year 1955, it was not surprising that when poliomyelitis vaccine became available for our children last winter, many parents were anxious to have their children vaccinated.

The doctors of the County at a meeting of the Barnstable County District Medical Society, passed a resolution offering their services to give the vaccine in clinics, if the health authorities would purchase the vaccine.

All vaccine used was purchased by the use of funds appropriated by the Federal and State Governments, as well as the National Foundation for Infantile Paralysis.

Organization of clinics was carried out by public health nurses and personnel of Boards of Health and School Departments. Volunteer help was furnished by many nurses and others.

Commendation is due all those who contributed to the success of the program.

By the end of the year, 14,295 persons in the County constituting 27.1% of the total population had received the vaccine. There were 13,970 individuals who received two doses of the vaccine and 28,265 doses were given. Our records show that 59.8% of persons under 30 years of age, and 82.2% of persons under 20 years of age have been vaccinated.

Fluoridation of water supplies, another far reaching preventive measure has been actively discussed in three towns of the county. This procedure can prevent more than 60% of the dental caries now occurring in excessive amounts on Cape Cod. As of November 1, 1956, there were

in the United States 1432 communities with a total population of over 30,000,000 people where fluoridation is in operation. This measure is strongly recommended to all Towns where a public water supply is available.

STATISTICAL SUMMARY

Administrative:

Automobile Mileage	67,820
Individuals Interviewed	2,801
Meetings Attended	288
Lectures, etc.	172

Communicable Disease Control:

Acute Communicable Disease Visits	14
Venereal Disease Visits	73
Smallpox Vaccinations	191
Diphtheria Immunizations	551
Tetanus Immunizations	551
Whooping Cough Immunizations	415
Poliomyelitis Vaccinations	14,295

Child Hygiene:

Preschool Children Examined	397
School Children Examined	492
School Children Inspected	533
Children Given Fluorine Prophylaxis	699
Visits to Crippled Children's Service	379
Visits to Psychiatric Social Worker	857
Visits to Child Psychiatrist	159
Visits to Clinical Psychologist	165

Sanitary Inspections:

Water Supplies	138
Sewage Disposal	148
Dairy Farms	15
Pasteurizing Plants	27
Food Handling Establishments	2,099

Laboratory Specimens Examined:

Water Supplies	135
Milk (Bacteriological)	121
Milk (Fats and Solids)	118
Milk (Phosphatase Tests)	10

Milk (Coliform Tests)	214
Cream	28
Food Handling Utensils	1,797

Cases of Reportable Diseases:

Chicken Pox	132
Dog Bite	162

German Measles	66
Measles	67
Meningitis	2
Mumps	123
Poliomyelitis	8
Scarlet Fever	10
Trichinosis	1
Tuberculosis	13
Infectious Hepatitis	1

Respectfully submitted,

F. L. MOORE, M.D., M.P.H.

County Health Officer

Report of the Building Inspector

To the Board of Selectmen:

I herewith submit my report for the year ending December 31, 1956:

During the year 125 Building Permits were issued and 311 inspections were made.

The sum of \$444.00 was collected and turned in to the Treasurer, as fees for Building Permits.

The estimated cost of all buildings for the year was \$423,475.00.

Permits were issued for the following buildings:

	68 Dwellings
	41 Additions
	8 Garages
	4 Removals
	1 Boat House
	3 Work Shops
Total	<hr/> 125

Respectfully submitted,

RALPH L. ROGERS,
Building Inspector

Report of Civil Defense Director

December 20, 1956

To the Board of Selectmen:

The activities of Civil Defense for 1956 has been confined to local staff briefings, meetings with Sector Staff Officers, and keeping posted with improved methods of operations.

The local Civil Defense participated in the National Alert in July, however, our radio hookup had not been completed at the time. Through the courtesy of the Orleans Civil Defense, radio messages were intercepted and relayed to Eastham by telephone.

The construction of the new office in the basement of the town hall will aid greatly in the efficiency of civil defense in the coming years by being in closer contact with the other services of the town.

Also during the year a new radio antenna was installed on the town hall for the two-way radio.

Respectfully submitted,

LUTHER BROWN,
Director.

Report of The Finance Committee

January 7, 1956

To the Honorable Board of Selectmen:

Finance Committee approvals of transfers from the Reserve Fund to various town accounts during the year 1956 were voted as follows:

March 28	Snow Account		\$1,500.00
Sept. 17	Boundary Survey (Wellfleet-Eastham)		119.50
Sept. 17	Fire Alarm System		240.00
Sept. 17	Town Hall		200.00
Sept. 17	Miscellaneous		300.00
Sept. 17	Police		300.00
Sept. 17	Recreation		275.00
Nov. 21	Civilian Defense		300.00
Dec. 28	Election and Registration		79.60
Dec. 28	Appeal Board		151.76
Dec. 28	Snow		77.61
Dec. 28	Miscellaneous		176.97
Total			\$3,720.44
1956 Reserve Fund	\$5000.00		
Dec. 31, 1956 Balance			\$1,279.56

Respectfully submitted,

DAVID L. MEAD
Chairman and Secretary

Edward J. Brown
Robert R. Hathaway
William Hokkanen
Clayton O. Horton

James H. Leach
Ralph L. Ormsby
Joseph L. Putnam
Carl I. Skyllberg

Report of Fire Chief

To the Honorable Board of Selectmen:

I herewith submit my report of duties performed by the Firemen and Officers of the Eastham Volunteer Fire Department for 1956.

This has been the quietest fire year for the Eastham firefighters in a number of years. There has been only ten alarms but, that does not mean the men were idle. We have had 12 Department drills, 24 Company drills, a Civil Defense convoy drill and Company 1 spent the day at Hyannis for the Barnstable County Fire Chief's fire prevention demonstration.

Last spring fifteen men took our 45-hour course in First Aid, headed by Mr. Yngve Rongner. During the snow-storm in March, ten men were standing by at the Town Hall for a period of 48 hours. We had one fire call and were called to pump water from four cellars. During the wet spring we pumped out eight other cellars. The rescue truck was called to Brewster for a drowning accident and the rescue squad had been called nine times for the resuscitator.

In July the fire department supervised the installation of the fire alarm box at the school and a signal alarm in North Eastham.

I have issued 268 gas and oil permits and 200 open fire permits.

This year the firemen, through E.V.F.A., will have an article in the Town Warrant for an addition to the fire

station. The committee brought in a plan which will add two stalls and a new heating system. The front will have a brick veneer. The back of the building will be extended twelve feet to give extra space and future room for offices and a dispatcher. The alarm break-down is as follows:

2 building	12 drills
3 grass	10 emergency
1 car	1 false
2 chimney	12 emergency assists
2 oil	

Respectfully submitted,

JOHN H. HILFERTY,
Fire Chief

Report of Highway Surveyor

To Board of Selectmen:

Chapter 81

To Appropriation	\$4,000.00	By Payment	\$15,000.00
By State	11,000.00		

\$15,000.00

Laborers' Wages \$1,367.65

Surveyors' Wages 671.63 \$2,039.28

Equipment Rental:

Trucks and

Operators \$3,157.50

Tractor Shovel 1,536.00

Bulldozer 392.00

Power Grader 448.00

Chip Spreader 48.45

Power Crane 63.00

Tractor & Mower 368.00 \$6,012.95

Material and Supplies:

Asphalt \$5,850.61

Stone 427.93

Cement Posts 187.50

Delivery Charges

on Posts 57.50

Grates & Frames 120.00

Express 12.16

Gasoline .69

Lumber & Nails 32.36

Asphalt Mix 259.02 \$6,947.77

\$15,000.00

The following roads were given Asphalt treatment during 1956:

Meadow Street	.50 mile	Higgins	.50 mile
Bridge Street	.80 "	Herring Brook	1.00 "
Samoset Road	.50 "	Chapin	.50 "
School House	1.20 "	McKoy	.50 "
Patterson	.50 "	Sunken Meadow,	
Brackett	.70 "	South	.05 "
Massosoit	.50 "	Ocean View	.50 "
Camp Ground	.50 "	Kingsbury Beach	.50 "
Sunken Meadow,		Old State Highway	.50 "
North	.50 "		
Aspinet	.25 "		

Respectfully submitted,

NATHAN A. NICKERSON, SR.
Highway Surveyor.

Librarian's Report

December 17, 1956

To the Board of Selectmen:

We're all proud of our newly painted library, and the new flag, flying on all library days and holidays. New shelves have been added in the basement to take care of an overflow of seldom-used reference books. One hundred and eighty adult and forty juvenile books have been added, many of them donated by friends of the library.

Circulation of books and magazines was 8254 for the year. Fines equal \$64.21.

Respectfully submitted,

NATHENA M. COLE,
Librarian

Library Trustees Report

For Year 1956

The Library Trustees have had a busy year and continued in the same offices as last year.

Thanks to the unexpected and increased appropriation, the Library has been completely painted, as well as the familiar outbuilding and the flagpole. Our appreciation to Mr. Maurice Moore for installing new halyards so that we can now fly the new flag.

We had new shelves installed in the basement, and in so doing, found that the south basement wall had to be replaced before the shelves could be put in place. The wiring on that wall was also defective, and our thanks to Mr. Ralph Rogers and Mr. Frank A. Fuller for helping us here. We know from what we found there that the other basement walls must be replaced as well, and expect that this will be done in 1957.

A "De-Moist" container, plus the fact that the cellar windows can be opened, have helped correct the dampness in the cellar so that we can now store books there.

The storm windows, which were installed last year, showed a savings in the heating costs, which among many other improvements and repairs will continue to maintain the Library and its facilities for the use of all.

Many people have given books again this year, for which we are most grateful. These books, in addition to those that we were able to buy, give the Library a very good selection.

Respectfully submitted,

DORRICE MAYO, Chairman
MARGARET J. CAMPBELL
LORNA B. HORTON, Secretary

Report of The Tree Warden and Moth Superintendent

The Dutch Elm Disease, which has become a great source of worry on Cape Cod, has by-passed our Town so far. We sincerely hope that by continuing the sanitation program the trees may be protected against the dread fungus.

The Gypsy Moth trapping program was carried out as usual, with none of the twenty traps showing any moths. These traps are inspected weekly, for a period of ten weeks, and the reports on the findings are sent to the Department of Conservation. The statistics compiled by the Department show that the Gypsy Moths are prevalent around Eastham, but again, as with the Dutch Elm Disease, Eastham has a clean record.

The Poison Ivy spray program was as extensive as the appropriation warranted. However, several calls were received after the money was exhausted. It is hoped that an increase in the appropriation will be granted in order that the program may be more complete.

The spraying for tent caterpillars and insect pests was carried out with good results and as fully as possible with the funds available. The Division Superintendent of the Department of Conservation commended Eastham on the good appearance of its trees and shrubs.

The increase in town wages and the necessity of purchasing many new parts for the spray motor somewhat curtailed the program. As the spray motor is getting older

and more worn each year, additional costs must be anticipated this coming year, and therefore, it is hoped that the Town will react favorably to an increased appropriation in all the above accounts.

The usual patrolling of all town roads after storms was followed, brush was cleared from the roads, overhanging branches removed, and all calls for Tree service were promptly answered.

Respectfully submitted,

ROBERT L. SCHROEDER,
Tree Warden and
Moth Superintendent

Report of The Old Wind Mill

December 17, 1956

To the Board of Selectmen:

The old mill was opened on July 16th and closed on September 21st.

There were over 17,000 visitors who signed the guest book and several thousand more who did not sign. The mill is working much better than it has for some time, due to the installing of the new horizontal shaft.

The receipts from sales were \$929.26 and from donations \$577.41.

Respectfully submitted,

HAROLD R. COLE,
Miller

Report of Planning Board

To the Board of Selectmen:

The Planning Board approved seven subdivisions this year with a total number of ninety-six lots.

Regional planning has been a topic of discussion but, to date, the Board does not have enough information on the subject to recommend any action.

The Board has also been trying to obtain definite information with regard to the proposed National Park which supposedly would embrace a portion of the town. At this writing we have gained little, if any, more information than has been in the local papers.

The other subject, zoning changes, which consumed a great deal of time without results last year has been temporarily put aside, but it is still felt that some of these changes are necessary, and it is hoped that by another year they can be presented again in a more acceptable form.

Respectfully submitted,

Eastham Planning Board

J. William Andersen, Chairman

A. H. Nickerson, Clerk

Eugene S. Zack

Bernard C. Collins, Jr.

Clarence Doughty

Report of The Chief of Police

To the Honorable Board of Selectmen and the
Citizens of the Town of Eastham:

I hereby submit my report of the duties and activities
of the Police Department of the Town of Eastham.

1. Patrol Duties:

Covering the entire town year round.

27,649 miles driven by the Police Cruiser.

2. Parking Areas:

Parking cars at Nauset Light Beach and Nauset Coast
Guard Beach at all times when needed.

Parking cars at all large Town Hall functions.

Attending to parking at churches when improper on-
street-parking would create a traffic hazard.

3. Motor Vehicles. Accidents and Violations:

58 written warnings issued.

208 licenses and/or registrations referred to the Reg-
istry of Motor Vehicles for further action.

12 automobile accidents investigated

3 Persons injured.

1 Killed.

9 Motor Vehicle Court cases.

7 Convictions.

4. Complaints Investigated:

Total number of complaints—704.

Complaints include:

5 Breaking and Entering.

Property Damage (estimated total damage \$165.00)

3 Prowlers.

- 4 Drunks.
- 3 Illegal Use of Firearms.
- 7 Dog Complaints.
- 30 Summons Served.
- 2 Non-support.
- 1 Violation of General Laws, Chap. 312, Sec. 53.
- 16 Total Arrests.
- 14 Convictions.
- 2 Death by Heart Attack.
- 1 Suicide.

5. Routine Duties:

- 1 Emergency Trip to Taunton Hospital.
- 1 Emergency Trip to Bridgewater Hospital.
- 4 Assists to U. S. Army and U. S. Air Force
- 42 Messages Deliver to and from Residents and Summer Visitors.
- 79 Motor Vehicle Transfers Issued.
- 20 Pistol Permits Issued.
- 4 Complete Inspections of Unoccupied Dwellings.

In the 1955 report, this Department claimed a portion of the credit for a 55% decrease in the accident rate, as compared with the previous year. For the year 1956, I take pride in reporting another 30% drop in automobile accidents. In several other phases of Police work a slight decrease is noted. If such as this constitutes a successful year, a large measure of this success could only be attained through the fine cooperation extended to me and my department by the people of Eastham, the complete support of the Selectmen and the excellent work performed by the officers of this department.

The coming year will see the end of a "partial" Mid-Cape Highway. In 1956 the Department of Public Safety reports a 23% increase in traffic on Cape Cod. They estimate a similar increase in 1957. By the summer of 1958, when the entire length of Cape Cod is connected by the super highway, there is no possible way to predict the traffic problem. If the situation developes as anticipated,

the resultant heavy flow of traffic will place a far greater burden on THIS town. In the first instance, the burden reflects itself in increased costs. It is my sincere opinion that men trained and equipment purchased under relatively small budget increases will enable us to better cope with the problem when the final link is made.

I will once again take this opportunity to thank everyone for their excellent support and cooperation. It has been a pleasure to work for them and with them.

Respectfully submitted,

WINFRED J. KNOWLES,
Chief of Police.

Report of Sealer of Weights and Measures

To the Board of Selectmen:

I hereby submit my report as Sealer of Weights and Measures for the year ending December 31, 1956.

Scales 100 to 5000 pounds	Adjusted 1	Sealed 1
Scales under 100 pounds		Sealed 5
Gasoline Meters 1 inch or less	Adjusted 1	Sealed 14
Kerosene Measuring Devices		Sealed 2
Total	Adjusted 2	Sealed 22
Gasoline Meter Retested	1	

The fees collected amount to \$27.75.

Respectfully submitted,

STANLEY M. WALKER
Sealer of Weights and Measures

Report of The Eastham Recreation Commission

To the Board of Selectmen:

After a lapse of several years an organized Little League Baseball Program was planned with the town of Orleans. It was a six team league with two of the teams, the Reds and the Blues, being from Eastham. Each of our teams was fully uniformed and equipped and was coached by two fine young men, Doug Higgins from Orleans and Jeff Whitmore from Eastham. The teams practised and played their home games at the new Little League field on Massasoit Road. A collection was taken at each game and with the proceeds both teams went to a Boston Red Sox—Kansas City Athletics doubleheader late in August.

A program for boys of Pony League age was omitted because of the lack of adult volunteers. The commission feels certain this situation can be remedied this year. The regulation baseball diamond formerly used by the Eastham Athletic Association sponsored town team, has been graded, loamed and seeded in anticipation of a program for boys older than the maximum Little League age limit.

The new float at Salt Pond was enjoyed by many of our summer visitors and was also used by Miss Sharon Tarvers and her swimming classes. Miss Tarvers reported that 175 children registered and that 71 certificates were given: 15 to beginners, 17 to intermediates, 14 to swimmers, 13 to advanced swimmers, 11 to Junior Life Savers, and 1 to a Senior Life Saver. Miss Tarvers was assisted by Miss Elaine Plante. The program was climaxed with a successful water show.

The annual Halloween Party at the Eastham Town Hall was enjoyed by all who attended. A costume parade, games, prizes, refreshments and talent show were the features of the evening. A sincere thanks is extended to all who helped make it a success.

For the first time the commission has sponsored an extensive winter program. "Biddy baskets", which clamp on to the regulation basketball backboards, were purchased. Because these baskets are lower and the ball smaller, children, sixth grade and under, are able to play the game much better. At this time organized league play is being planned with Orleans; Eastham to have several teams, 3rd through 6th grade boys, and one regulation basketball team for 7th and 8th grade boys.

Under the leadership of six mothers and the guidance of Mrs. John Reed, Jr., a Saturday afternoon basketball and volleyball program for girls was initiated. Lack of similar activities in adjacent towns prevented organization of formal teams.

Removable volleyball stakes were installed at the school. The gymnasium was opened to men for volleyball on Monday nights and to women on Friday nights.

Letters were sent to the school committee and the principal stating that any equipment belonging to the commission and used and stored at the school is available for school use.

Respectfully submitted,

HOWARD E. BREWER, Chairman
MRS. ALTON CROSBY
MRS. WALTER MacPHERSON
THEODORE F. MICKLE
LEROY A. BABBITT

Report of The School Building Committee

To the Honorable Board of Selectmen:

It is the sincere opinion of the School Building Committee that one needs only to visit the completed Eastham Elementary School to recognize that the town now has an up-to-date and an adequately equipped school building.

It is especially gratifying to be able to report that the sum of \$90.91 remained unexpended from the original appropriation of \$135,000.00.

On November 15, 1956 the addition was formally completed and officially turned over to the School Committee. The new addition has actually been in use by the school since September 1955.

The committee wishes to thank all those who had any part in helping to bring the building program to a successful conclusion.

Respectfully submitted,

ROBERT L. DESCHAMPS, Chairman

ELIZABETH F. COLLINS, Secretary

ALTON CROSBY

ALFRED W. NICKERSON

OSCAR PIERCE

JAMES E. SCHOFIELD

EUGENE S. ZACK

Report of Shellfish Constable

To the Board of Selectmen:

During the year a total of 100 bushels of quahogs were planted in the North side of Salt Pond, and 100 bushels of two-inch oysters were planted in the South side of Salt Pond. The experiment was a failure, due to borers.

From October to December the 16th, 239 pails of soft-shell clams were taken from the South and West sides of the Salt Pond.

From October 1st to December 19th, 5,955 bags of Scallops were taken from Cape Cod Bay.

During the year a total of 1,575 gallons of green crabs and 1,121 horseshoe crabs were destroyed as enemies to shellfish.

There were 943 resident shellfish permits issued, 195 non-resident permits, 20 commercial permits and 7 Cape Cod Bay permits issued.

Respectfully submitted,

HOWARD L. ANDERSON,
Shellfish Constable.

Report of The Welfare Worker

To the Honorable Selectmen of Eastham:

There has been an increase during the year in Old Age Assistance recipients. In January of 1956 we had 25 recipients, in December of 1956 the role had increased to 30 recipients.

A decrease is noted in Aid to Dependent Children, there being seven cases with 24 recipients in January and five cases with 16 recipients in December.

Disability Assistance and General Relief have been about the same as previous years.

In October of 1956 the Federal Share of all three categories, OAA, ADC and DA was increased.

Respectfully submitted,

DORRICE M. MAYO,
Welfare Worker

GENERAL RELIEF

No. Cases	Direct Payments	Medicals
1 March		\$ 4.00
1 September	\$39.50	
1 October	39.50	166.50
1 November	39.50	
1 December	19.75	
<hr/>		
2	\$138.25	\$170.50 Total for Year

Respectfully submitted,

DORRICE M. MAYO,
Welfare Worker.

Town of Eastham—Old Age Assistance

Month	No. Recipients	Grants	Medicals	Federal Share	State Share	Town Share
Jan.	25	\$1,590.65	\$643.85	\$839.20	\$1,008.22	\$387.08
Feb.	23	1,533.35	568.47	782.50	961.21	358.11
March	23	1,516.20	673.01	782.50	1,021.16	385.55
April	25	1,626.22	489.23	810.05	917.93	387.47
May	24	1,662.65	540.43	804.85	977.15	421.08
June	24	1,577.80	550.58	810.05	909.42	408.91
July	24	1,628.90	511.23	811.60	930.38	398.15
Aug.	25	1,626.72	1,117.37	845.85	1,361.13	537.11
Sept.	26	1,584.73	770.26	869.60	1,034.70	450.69
Oct.	26	1,585.58	1,007.38	963.23	1,131.96	497.77
Nov.	27	1,741.25	1,021.83	976.19	1,245.14	541.75
Dec.	30	1,994.61	666.37	1,143.46	1,068.22	449.30
Totals for Year		\$19,668.66	\$8,560.01	\$10,439.08	\$12,566.62	\$5,222.97

Respectfully submitted,

DORRICE M. MAYO,
Welfare Worker.

Town of Eastham — Aid to Dependent Children

No: Children	Grants	Medicals	Federal Share	State Share	Town Share
24—January	\$892.70	\$203.20	\$414.00	\$365.30	\$316.60
18—Feb.	802.58	56.50	315.00	286.36	257.72
17—March	756.66	72.20	295.50	276.25	257.11
16—April	699.66	186.07	280.50	295.24	309.99
16—May	626.36	368.95	280.50	331.77	383.04
16—June	706.66	90.75	280.50	265.80	251.11
16—July	618.38	49.90	273.72	222.76	171.80
16—August	524.66	89.45	279.65	204.70	129.76
16—September	645.74	73.65	280.50	239.80	199.09
16—October	646.46	53.80	278.97	233.42	187.87
16—November	658.10	76.65	298.15	244.92	191.68
16—December	764.85	112.20	312.50	292.35	272.20
Totals					
For Year	\$8,342.81	\$1,433.32	\$3,589.49	\$3,258.67	\$2,927.97
For Year					

Respectfully submitted,

DORRICE M. MAYO,
Welfare Worker.

Town of Eastham — Disability Assistance

No. Cases	Grant	Medicals	Federal Share	State Share	Towr Share	
1—Jan.	\$ 7.82	\$166.90	\$35.00	\$96.04	\$43.68	
1—Feb.	7.82	161.65	35.00	92.10	42.37	
1—March	7.82	151.65	35.00	84.60	39.87	
1—April	7.82	162.90	35.00	93.04	42.68	
1—May	7.82	163.30	35.00	93.34	42.78	
1—June	7.82	162.90	35.00	93.04	42.68	
1—July	7.82	158.00	35.00	89.36	41.46	
1—Aug.	121.94	187.80	35.00	197.30	77.44	
1—Sept.	120.60	12.35	35.00	64.71	33.24	
1—Oct.	120.60	11.00	39.00	59.70	32.90	
1—Nov.	120.60	2.00	39.00	52.95	30.65	
1—Dec.	120.60	11.00	39.00	59.70	32.90	
1	\$659.08	\$1,351.45	\$432.00	\$1,075.88	\$502.65	Totals for yr.

Respectfully submitted,

DORRICE M. MAYO,
Welfare Worker.

Report of The Eastham Improvement Association

To the Honorable Board of Selectmen of Eastham.

The Eastham Improvement Association has just completed another successful year.

This past year the Eastham Improvement Association donated \$400 to the Town of Eastham for the improvement of the site around the Old Wind Mill.

During the past year, we took in several new members and we hope to double our membership this coming year.

The officers and members of the Eastham Improvement Association wish to thank the Town Officials for the co-operation we received this past year, and sincerely hope that our pleasant relations will continue in the future.

President, E. T. Ackerman

Vice-President, S. D. Bengston

Secretary, Mrs. Adam Polaski

Treasurer, Adam Polaski

Report of the Town Clerk

REPORT OF DOG LICENSES FOR 1956

51 Male Licenses	@	\$2.00	\$102.00
25 Female Licenses	@	5.00	125.00
37 Spaded Female Licenses	@	2.00	74.00
4 Breeders' Licenses	@	10.00	40.00
<hr/>			
117			\$341.00
117 Fees Retained	@	.20	23.40
Paid County Treasurer			317.60
<hr/>			
			\$341.00

Amount paid County Treasurer is returned to the Town minus administration costs and damages caused by dogs, and is appropriated to the Public Library Accounts.

Dogs three months old or over must be licensed on or before April 1 annually, these licenses being obtained at the Town Clerk's Office.

L. ISABELLE BRACKETT, Town Clerk.

REPORT OF FISH AND GAME LICENSES

77 Res. Cit. Fishing Licenses @ \$3.25	\$ 250.25
124 Res. Cit. Hunting Licenses @ \$3.25	403.00
28 Res. Cit. Sporting Licenses @ \$5.25	147.00
6 Res. Cit. Minor Fishing Licenses	7.50
17 Res. Cit. Female Fishing Licenses	38.25
2 Res. Cit. Trapping Licenses	15.50
44 Non-Res. 3-day Fishing Licenses	121.00
4 Non-Res. Cit. Minor Fishing Licenses	9.00
23 Non-Res. Cit. Fishing Licenses	178.25
3 Non-Res. Cit. Hunting Licenses	45.75
3 Duplicate Licenses	1.50
<hr/>	
328 Fees Retained @ .25	\$1,217.00
	81.00
<hr/>	
Amount Paid Division of Fish and Game	\$1,136.00

L. ISABELLE BRACKETT, Town Clerk

BIRTHS RECORD FOR THE YEAR 1956 IN EASTHAM

Any Errors or Omissions in These Records Should Be Reported to the Town Clerk

Date of Birth	Name of Child	Name of Father	Name of Mother
1955	Received in 1956		
Dec. 6	Wendy Jeanne Chandler	Robert E. Chandler	Dolores Carpenter
Dec. 18	Sidney Anne Milliken	Edmund E. Milliken	Constance Dill
1956			
Jan. 7	Leroy Albert Brown	Ellsworth E. Brown	Ethel Harper
Jan. 8	Rebecca Anne Coffin	Oliver E. Coffin	Nancy Schofield
Jan. 25	Cynthia Robin MacPherson	Walter R. MacPherson	Velma Wilson
Jan. 30	Pamela Mae LaRoche	Bernard J. LaRoche	Elizabeth Jenkins
Feb. 16	Ricky Dean Smith	Wayne L. Smith	Mikiko Tanemura
Mar. 3	Denise Ann Fallis	Elmer Neil Fallis	Anna Lagana
April 17	Joanne Parkington	Harry Parkinton	Kathleen Reilly
June 5	Michael Paul Phelan	James Phelan	Mary Lizak
June 29	Jeffrey Lincoln Putnam	Joseph L. Putnam	Jean Wildman
June 30	Deborah Ann Connor	Denton H. Connor	Ann Szabo
July 26	Gary Edmund King	Charles J. King	Marguerite Nolan
Aug. 12	Robert Bradley Mickle	Theodore F. Mickle	Helen McMakin
Sept. 17	Duncan Lewis Hurd	Prince H. Hurd, Jr.	Edna Mutter
Oct. 10	Peter Warren Harper	James A. Harper	Lillian Plouffe
Oct. 19	David Paul Lindholm	Roger P. Lindholm	Edith Turner
Oct. 25	Susan Alane Chandler	Alan R. Chandler	Shirley Stone
Oct. 26	Cheryl Marie Richardson	Bernard W. Richardson	Regina Smith
Oct. 28	Cornelia Elizabeth Emond	Curtis L. Emond	Doris Carey
Oct. 29	Lynn Emily Nickerson	Arthur C. Nickerson	Marcia Cleaves
Nov. 17	Alexander Stewart Brown	Francis S. Brown	Laura D'Errico
Nov. 23	Stillborn	Alfred W. Nickerson	Frances Albrecht
Dec. 3	Pamela Jane Gill	Merton E. Gill	Dorcas Daley
Dec. 4	Mark Feener Dohrn	Ernest P. Dohrn	Miriam Feener
Dec. 25	Holly Marie LaRoche	Bernard LaRoche	Elizabeth Jenkins

MARRIAGES RECORDED IN EASTHAM IN 1956

Date	Names	Residence
Jan. 3	John L. Linnell Florence Dumont	Eastham, Mass. Eastham, Mass.
Jan. 4	Prince H. Hurd Ruella F. Holmes	Eastham, Mass. Orleans, Mass.
April 28	Richard L. Branscombe Meredith Jenks	Eastham, Mass. Hanover, Mass.
May 11	Claude Saleeby Alice Thompson	Dillon, So. Carolina Eastham, Mass.
June 24	Dr. William T. Knowles Gladys Durand	Eastham, Mass. Eastham, Mass.
July 14	Sidney Frederick Grantham Gertrude J. Horton	Wellfleet, Mass. Eastham, Mass.
Aug. 22	Hiram D. Harris Helen Janet Marx	Troy, New York Troy, New York
Sept. 8	Manuel Perry Escobar Deborah Anne Howe	Eastham, Mass. Hastings on the Hud- son, New York
Sept. 21	Gary Paul Braig Susan Louise Higgins	Huston, Texas Eastham, Mass.
Oct. 10	Everett A. Howes Frances M. Bartlett	Chatham, Mass. Eastham, Mass.
Dec. 8	H. Campbell Eatough, Jr. Helga H. Schurman	Eastham, Mass. Greenwich, Conn.

DEATHS RECORDED IN EASTHAM IN 1956

Date	Name	Age—Y	M	D
1955 Death received in 1956				
Dec. 15	David Michael Brooks	1	10	4
1956				
Feb. 4	Harry Edson Young	70	4	5
Mar. 2	George Harold Martin	62	4	29
Mar. 6	John Hopkins	83	7	5
Mar. 27	Brendan P. Carron	17		4
May 5	Francis E. Mangan	56	9	15
June 11	Joseph William Ryder	87	1	24
June 15	Herman Carey Beyle	64	1	25
July 8	Antone Perry Escobar	64	9	4
July 11	Homer Stuart Smith	64	6	27
July 22	Francis Thatcher Nye	80	2	15
July 23	Richard William Fessenden	53	6	24
Aug. 28	Emily Smith Stevens	79	6	24
Sept. 19	Walter Atwood Hall	82	8	12
Sept. 20	Fred George Lapiana	71	3	18
Sept. 28	Ida May Bautsch	70	8	21
Oct. 8	Albert Dill Moore	89	9	23
Nov. 22	Kenneth Russell Higgins	59	1	7
Nov. 23	Stillborn			

ANNUAL TOWN MEETING

The following is printed in the Town Clerk's report as an item of interest:

At a Town Meeting held the 8th of December, 1662—"It is ordered that for every whale that shall come within the bounds of the Township after the date aforesaid it shall be disposed of—the one half of the Town to have one whale and the other half of the Town to have the second, and so for the future as also it is already ordered that the half of the Town that lives on the North part shall have the first whale and if there should come at one time, but half a whale this should be equally divided to the whole, they paying their part and not to be their turn but to look out for the next, always provided that a barrel of oyle for powder and a hogshead for the ministry be reserved and delivered to the deacon for this use."

Held in Eastham Auditorium, February 20, 1956

Pursuant to the Warrant, the Annual Town Meeting was called to order at 7:00 P.M. by the Moderator Prince H. Hurd, Jr., and the prayer was offered by Rev. Harold Arnold. The call of the meeting was read by the Town Clerk, and there being no objections, the reading of the Articles in the Warrant was omitted. Harold Arnold and Harold Jennings were appointed tellers and duly sworn by the Town Clerk.

Article 1. Voted to have a blackboard at the front of the hall showing the effect of the various articles in the warrant on the tax rate.

Article 2. Voted to elect Joseph Putnam Town Director for the Cape Cod Extension Service. Unanimous Vote.

Article 3. Voted that the town place the refunded dog tax at the disposal of the Public Library. Unanimous Voice Vote.

Article 4. Voted to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to

time, in anticipation of the revenue of the financial year beginning January 1, 1956 and issue a note or notes therefore payable in one year and to renew any note or notes as may be given for a period less than one year in accordance with Section 17, Chapter 44, General Laws. Unanimous Voice Vote.

Article 5. Voted to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of re-imbursement for the financial year beginning January 1, 1956, and to issue a note or notes therefore payable in one year, and to renew any note or notes as may be given for less than one year, in accordance with Section 17, Chapter 44, General Laws. Unanimous Vote.

Article 6. Voted to raise and appropriate the sum of \$500.00 for the establishment and maintenance of a free bed in the Cape Cod Hospital, Hyannis, Mass., for the care and treatment of persons certified by the Selectmen to be residents of the Town and unable to pay for such care and treatment, in accordance with Chapter 111, Section 74, General Laws. Unanimous Vote.

Article 7. Voted to raise and appropriate the sum of \$1100.00 to install and maintain a fire alarm system to include North Eastham, the Elementary School and the present system. Unanimous Voice Vote.

Article 8. Voted to authorize the Selectmen to sell property taken under Tax Title procedure by the Town and raise and appropriate the sum of \$500.00 for this purpose. Unanimous Voice Vote.

Article 9. Voted to pay a bounty of fifty cents (.50) each for woodchucks killed within its boundaries during the ensuing year and raise and appropriate the sum of \$30.00 for this purpose. Unanimous Voice Vote.

Article 10. Voted to raise and appropriate the sum of \$4000.00 to meet the Town's share of Chapter 81 Highway work and that in addition the sum of \$11,000.00 be transferred from unappropriated available funds in the treasury to meet the State's share of the work, the reimbursement from the State to be restored upon receipt to unappropriated available funds in the Treasury. Unanimous Voice Vote.

Article 11. Voted to raise and appropriate the sum of \$1200.00 for the purpose of having a road layout made of Nauset Road from the corner at Walter MacPherson's to Route 6 in North Eastham. Unanimous Voice Vote.

Article 12. Voted to accept the Annual Report, including recommendations and reports of the Selectmen and other Town Officers and vote to raise and appropriate the sum of \$185,107.17 for the same.

1. Accountant	\$1,312.00
2. Accountant Expense	250.00
3. Ambulance Hire	1,500.00
4. Appeal Board	250.00
5. Assessors' Abstracts	200.00
6. Auditorium Note	3,000.00
7. Building Inspector	1,200.00
8. Certification of Notes	10.00
9. Christmas Tree	150.00
10. Civilian Defense	500.00
11. Custodian	2,808.00
12. Dog Officer	52.00
13. Dutch Elm Disease	320.00
14. Election and Registration	650.00
15. Finance Committee Expense	25.00
16. Fire Department	4,015.00
17. Health	900.00
18. Highways General	2,000.00
19. Insect Pest Control	1,150.00

20.	Inspector of Animals	80.00
21.	Insurance	600.00
22.	Interest	3,000.00
23.	Legal Expense	1,000.00
24.	Library	1,500.00
25.	Memorial Day	100.00
26.	Miscellaneous	600.00
27.	Office Clerk	1,392.00
28.	Old Cemeteries	300.00
29.	Old Windmill Care and Improvement	400.00
30.	Planning Board	250.00
31.	Police Department	7,800.00
32.	Public Amusement and Adv.	500.00
33.	Public Welfare Services:	
	Aid to Dependent Children	9,000.00
	Disability Assistance	2,500.00
	General Relief	3,000.00
	Public Welfare Administration	1,554.00
	Old Age Assistance	20,000.00
35.	Recreation Commission	1,500.00
36.	Reserve (Transfer from Overlay Reserve)	5,000.00
37.	Retirement	1,162.17
38.	School	78,557.00
39.	School Lunch	800.00
40.	School Notes	7,000.00
41.	Sealer of Weights and Measures	120.00
42.	Secretary of Finance Comm.	50.00
43.	Selectmen and Assessors Expense	900.00
44.	Shellfish protection and Propagation	1,500.00
45.	Snow	1,000.00
46.	Soldiers and Sailors Lots	50.00
47.	Surety on Bonds	350.00
48.	Tax Titles	1,550.00
49.	Town Dump	1,800.00
50.	Town Hall	4,000.00
51.	Town Landings	4,000.00
52.	Town Reports	1,000.00

53.	Treasurer, Collector, Clerk Expense	1,050.00
54.	Tree Warden	300.00
55.	Veterans' Benefits	3,800.00
56.	Vocational Education	500.00
57.	Wire Inspection	250.00
Total		<hr/> \$185,107.17

Article 13. Voted to fix the salary and compensation of all elective officers of the Town as provided by Section 108 of Chapter 44, General Laws, as amended and raise and appropriate sums of money for salaries as follows:

Moderator	\$ 25.00
Constable	50.00
Road Surveyor	50.00
Selectmen (\$600.00 each)	1,800.00
Assessors (\$600.00 each)	1,800.00
Board of Welfare (\$300.00 each)	900.00
Treasurer, Collector, Clerk	3,500.00
<hr/> \$8,125.00	

Unanimous Voice Vote.

Article 14. Voted to raise and appropriate the sum of \$800.00 for the purchase of a Police Cruiser and the present cruiser to be traded in as a credit toward a new one.

Unanimous Voice Vote.

Article 15. Voted to raise and appropriate the sum of \$1500.00 to be paid to the Town of Orleans for Ambulance Fire and Police Dispatcher service for the year 1956.

Unanimous Voice Vote.

Article 16. Voted to raise and appropriate the sum of \$1.93 for the unpaid bills of 1955. Unanimous Voice Vote.

Article 17. Voted to raise and appropriate the sum of \$400.00 for the suppression and eradication of Poison Ivy

to be spent under the supervision of the Moth Superintendent. Unanimous Voice Vote.

Article 18. Voted to raise and appropriate the sum of \$450.00 for the purpose of holding Band Concerts in the ensuing year, said money to be spent at the discretion of the Selectmen. Unanimous Voice Vote.

Article 19. Voted to raise and appropriate the sum of \$1000.00 for the purpose of locating five (5) cisterns of 7000 gallons storage each on Town owned property for fire fighting purposes and to appoint a committee of three said appointment to be made by the Moderator, to be in charge.

Article 20. Voted to raise and appropriate the sum of \$1000.00 for Greenhead Fly Control as authorized by Section 24, Chapter 252, General Laws, and authorize the Town Treasurer to pay said appropriation into the State Treasury. Unanimous Voice Vote.

Article 21. Voted to lease the ball park at North Eastham from Mr. Fred Lapiana for a period of ten (10) years and raise and appropriate the sum of \$800.00 for grading and maintenance. 78—Yes. 8—No.

Article 22. Voted to increase the present wage scale of Town employed laborers from one dollar and twenty-five cents (\$1.25) to one dollar and fifty cents (\$1.50) per hour. Unanimous Voice Vote.

Article 23. Voted to raise and appropriate the sum of \$500.00 for the purpose of surveying the boundary line between the Towns of Wellfleet and Eastham. Unanimous Voice Vote.

Article 24. Voted that action on Articles 24 through Article 33 be postponed for 90 days, and that the sponsors of these Articles be directed by this vote to hold at least

two well advertised meetings for the purpose of informing and discussing with the voters the intent and purpose of each article. 74—Yes. 28—No.

Article 25. The Moderator announced that the appointments of the Fire Cistern Committee and the Finance Committee would be made within the week.

The minutes were read by the Town Clerk and the meeting adjourned at 10:05 P.M.

Attest:

L. ISABELLE BRACKETT
Town Clerk.

The Annual Town Meeting re-convened at 8:00 P.M. on May 21, 1956 and was called to order by the Town Clerk. In the absence of the Moderator Prince H. Hurd, Jr., Bernard C. Collins was elected temporary Moderator with 30 votes, against 6 being cast for Stanley Horton, Jr.

David L. Mead and Ralph L. Rogers were appointed tellers and duly sworn by the Town Clerk.

After some discussion, Article 24 through 33 were indefinitely postponed.

The meeting adjourned at 9:10 P.M.

L. ISABELLE BRACKETT
Town Clerk

ANNUAL TOWN ELECTION, FEBRUARY 21, 1956

The Annual election of Town Officers was held this day in the Eastham Town Hall; the meeting being called to order by the presiding election officer, Maurice W. Wiley, at 9:55 A.M.

The following persons having been appointed to serve as election tellers and officers were duly sworn to office by the Town Clerk:

Elgie C. Milliken
Harold Arnold
George Duffy, Sr.
Luther P. Smith
Maurice W. Wiley

The ballot box was examined and found to register zero and the polls were declared open at 10:00 A.M.

At 6:00 P.M., the polls were declared closed. There were 42 absentee ballots cast, making a total of 369 votes cast for the day.

The ballot box stood at 369 and the voting list showed a like number having been checked.

Following is a result of the voting:

Moderator (One Year)

*Prince H. Hurd, Jr.	355	Votes
Blanks	14	"

Selectman, Assessor, Member Board of Health, and Welfare (Three Years)

*Bernard C. Collins	261	Votes
Maurice A. Moore	103	"
Prince H. Hurd	1	"
Blanks	4	"

Constable (One Year)

*Harvey T. Moore	350	Votes
Blanks	19	"

Highway Surveyor (One Year)

*Nathan A. Nickerson	352 Votes
Blanks	17 "

School Committee (Three Years)

*Elizabeth F. Collins	323 Votes
Blanks	46 "

Library Trustee (Three Years)

*Margaret J. Campbell	343 Votes
Blanks	26 "

Tree Warden (Three Years)

*Robert L. Schroeder	138 Votes
Charles P. Escobar	105 "
Ernest M. Moore	117 "
Maurice A. Moore	2 "
Blanks	7 "

Planning Board (Five Years)

*Clarence E. Doughty	324 Votes
Blanks	45 "

Recreation Commission (Five Years)

*Howard E. Brewer	332 Votes
Blanks	37 "

*Elected.

As the Town Clerk read the election results, those who had the largest number of votes were declared elected by the presiding election officer.

At 7:00 P.M., the meeting adjourned, the total number of ballots cast being 369 out of a possible 679 on the voting list.

Attest:

L. ISABELLE BRACKETT,
Town Clerk.

SPECIAL TOWN MEETING WARRANT

September 26, 1956

Barnstable, ss.

To Harvey T. Moore, Constable of the Town of Eastham, in the County of Barnstable.

In the name of the Commonwealth of Massachusetts, you are hereby directed to warn and notify the inhabitants of said Town qualified to vote in elections and town affairs, to meet in the Town Hall at 8:00 P.M., on Wednesday, the 26th day of September, to act on the following Article in this Warrant:

Article 1. To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury, the sum of five hundred dollars (\$500.00) to further study and make plans for the construction addition and alteration of the existing fire station.

You are directed to serve this warrant by posting attested copies thereof at the Post Office in North Eastham and at the Post Office in Eastham seven days at least before date of holding said meeting.

Hereof fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of holding said meeting.

Given under our hands and seals this 16th day of September in the year of our Lord One Thousand Nine Hundred and Fifty-Six.

MAURICE W. WILEY
LUTHER P. SMITH
BERNARD C. COLLINS
Board of Selectmen.

MINUTES OF SPECIAL TOWN MEETING

September 26, 1956

Pursuant to the foregoing warrant, the Special Town Meeting was called to order at 8:25 P.M., there being a lack in quorum until that time. In the absence of the Moderator Prince H. Hurd, Bernard C. Collins was elected temporary moderator.

Article 1. Voted to accept the following amendment to Article 1 "and to investigate the desirability of establishing a branch fire station in North Eastham." Unanimous Voice Vote.

Voted: To transfer from Available Funds in the Treasury the sum of \$500.00 to further study plans for the construction addition and alteration of the existing fire station and the Moderator to appoint a five man committee consisting of at least three firemen and to investigate the desirability of establishing a branch fire station in North Eastham. 16—Yes. 14—No.

Motion to adjourn at 8:55 P.M.

L. ISABELLE BRACKETT
Town Clerk

SPECIAL TOWN MEETING WARRANT

THE COMMONWEALTH OF MASSACHUSETTS

Barnstable, ss.

To Harvey T. Moore, Constable of the Town of Eastham,
in the County of Barnstable:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the inhabitants of said Town qualified to vote in elections and Town affairs to meet at the Town Hall on Monday, the Twenty-Sixth (26) day of November next, at 8:00 o'clock in the evening, then and there to act on the following articles in this Warrant.

Article 1. Shall the Town vote to accept the provisions of Section Sixteen to Sixteen I, inclusive, of Chap. Seventy-one of the General Laws, providing for the establishment of a regional school district, together with the Towns of Wellfleet and Orleans and the construction, maintenance and operation of a regional school by the said district in accordance with the provisions of a proposed agreement filed with the Selectmen?

Article 2. To see if the Town will vote to appropriate from available funds in the Treasury the sum of two thousand five hundred dollars (\$2,500.00), for the preliminary expenses of the Regional District Committee, to be used in conjunction with money to be raised by the two towns of Orleans and Wellfleet, provided a Regional District is established by such towns.

Article 3. To do or act on anything which may legally come before this meeting.

You are directed to serve this Warrant by posting attested copies thereof at the Post Office in North Eastham and the Post Office in Eastham, seven days at least before date of holding said meeting.

Hereof, fail not and make due return of this Warrant with your doings thereon to the Town Clerk at the time and place of holding said meeting.

Given under our hands and seals this 15th day of November, in the year of our Lord, One Thousand Nine Hundred and Fifty-Six.

MAURICE W. WILEY, Chairman

LUTHER P. SMITH

BERNARD C. COLLINS

Board of Selectmen.

SPECIAL TOWN MEETING

November 26, 1956

Pursuant to the Warrant, the Special Town Meeting was called to order at 8 o'clock P.M., by the Moderator Prince H. Hurd, Jr. There being a quorum present, the call of the meeting was read by the Town Clerk. The reading of the Articles was omitted and the following were appointed as tellers, and duly sworn by the Town Clerk: Edward F. Hathaway, Alonzo L. Gill, George S. Duffy, Sr., Laurence A. Baker, and Howard E. Brewer.

Article 1. Voted: that the town accept the provisions of Section Sixteen to Sixteen I, inc., of Chapter 70, one of the laws providing for the establishment of a Regional School District, together with the Towns of Orleans and Wellfleet, and the construction and maintenance and operation of a Regional School by the said district in accordance with the provisions of a proposed agreement filed with the Selectmen.

This vote was taken by paper ballots which contained the question and the vote was: 102—Yes. 31—No.

Article 2. Voted: that the Town vote to appropriate from available funds in the Treasury the sum of \$2500.00 for the preliminary expenses of the Regional District Committee to be used in conjunction with money to be raised by the towns of Orleans and Wellfleet. Unanimous Voice Vote.

The meeting adjourned at 9:40 P.M.

L. ISABELLE BRACKETT,
Town Clerk

SALARIES AND WAGES PAID IN 1956

Anderson, Howard L.	\$1,571.00
Arnold, Harold	18.00
Baker, Laurence	3.00
Bearse, Lewis	1,369.78
Bolton, Edward	245.00
Brackett, L. Isabelle	3,500.00
Brewer, Howard E.	3.00
Bridgewood, George	20.00
Brooks, Johanna	100.00
Brooks, Winthrop Sprague	41.25
Brown, Edward J.	1.50
Brown, Luther	480.00
Buttonheimer, Peter	81.00
Chase, Harriett	489.93
Chase, Ralph A.	360.00
Clark, John	520.00
Clark, Richard	18.00
Clark, Nathan E.	4,440.00
Cole, Harold	560.00
Cole, Nathana	780.00
Collins, Bernard C.	1,525.00
Collins, Elizabeth F.	50.00
Crosby, Alton C.	50.00
Corbett, Allan	142.75
Davidson, Joyce	1,080.00
DeVille, Catherine	93.15
Deschamps, Robert L.	30.00
Doughty, Clarence	36.00
Duffy, George E.	150.25
Dunphy, May	560.00
Eddy, Barbara	80.00
Erickson, Arthur	8.00
Ellis, Nathan	28.75
Escobar, Antone P., Sr.	677.16

Escobar, Charles P.	470.75
Fuller, Ella	33.75
Farrahaer, Laurence	51.50
Ferriss, Leo	468.00
Gill, Alonzo L.	4,160.30
Gould, Vesta L.	3,599.89
Griffiths, Samuel	940.00
Grozier, John	673.91
Handel, Esther K.	3,599.89
Hathaway, Edward	3.00
Hathaway, Robert	11.25
Hayes, Lorraine	2,133.28
Higgins, Douglas	100.00
Hilferty, John	1,200.00
Hollis, Charles	24.00
Hollis, Ernest	30.00
Horton, Philip S., Jr.	338.57
Horton, Stanley, Jr.	12.00
Hurd, Prince H., Sr.	25.00
Jennings, Harold	4.50
Jepson, Joyce	1,250.00
Johnston, James, Jr.	28.00
Knowles, Winfred J.	3,700.00
Leach, James, Dr.	80.00
Macomber, Della	3,599.89
Macomber, Graham	12.00
MacPherson, Walter	8.00
Mayo, Dorrice M.	1,554.00
Mickle, Theodore	550.50
Milliken, Elgie C.	144.25
Milne, Jean	2,000.00
Moody, Ruth	334.96
Moore, Esther	12.00
Moore, Harvey T.	74.25
Moore, Horace C.	3,111.50
Moore, Maurice A.	20.00
Moore, Wesley	601.50

Nickerson, Arthur C.	4,901.85
Nickerson, Alfred W.	10.00
Nickerson, Gordon	465.00
Nickerson, Nathan A., Jr.	650.25
Nickerson, Nathan A., Sr.	1,191.38
Nickerson, Nathan A., Sr. (Machinery Account)	8,871.08
Nickerson, Otto E.	4,400.00
Nickerson, Otto, Mrs.	5.00
Perreault, Bertha	11.25
Pickells, John	93.00
Pierce, Sydney	730.12
Pillsbury, Ernest	4.00
Plante, Elaine	50.00
Prentice, Dorothy	1,600.00
Putnam, Jean	240.00
Reed, Ethel	321.00
Rinehart, William	300.00
Rogers, Ralph L.	1,256.70
Rongner, Yngve E.	8.00
Schofield, Jamss E.	108.00
Schroeder, Genevieve C.	2,729.00
Schroeder, Robert L.	620.75
Smith, Luther P.	1,525.00
Tarvers, Sharon	150.00
Tileston, Webster W.	433.00
Weber, Nathan	3,826.75
Weidler, John	10.00
Whiting, J. Robert	384.00
Whitmore, Jeffrey	100.00
Wiley, George	250.50
Wiley, Maurice A.	1,525.00
Wood, Christine	238.02
Whitford, Richard	100.00

Report of The Eastham Vacationist's Handbook Committee

From an idea and a small beginning several years ago, The Eastham Vacationist's Handbook has grown so that it has now become virtually the Town's official welcome to the summer visitors.

The printing for 1956 was 18,000 copies. These were prepared by the committee and distributed to the advertisers, the Town office, Eastham Windmill, both Cape Cod Chamber of Commerce bridge information booths and their Hyannis office. All copies were dispersed to the summer visitors through these channels.

The Handbook is a non-profit project the costs of which are covered by the space advertising revenue and Town support. It is a Town effort and needs the wholehearted support of all the Townspeople. While the committee puts the Handbook together, it is dependent for success upon the concerted efforts of the people of Eastham to provide new interest each year, both in photographs and text material.

Respectfully submitted,

RICHARD J. VANDERMAY, Chrm.
VERENA R. DALEY
MILDRED H. CUMMINGS
GERTRUDE A. CLANCY
DAVID J. JOHNSON
MARSTON E. DALEY
HAROLD D. WHITE

ANNUAL REPORTS
OF THE
SCHOOL COMMITTEE
AND THE
SUPERINTENDENT OF SCHOOLS
OF THE
TOWN of EASTHAM



FOR THE YEAR

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ORGANIZATION FOR THE YEAR 1956

SCHOOL COMMITTEE

James E. Schofield, Chairman	Term Expires 1957
Alton C. Crosby	Term Expires 1958
Mrs. Elizabeth F. Collins, Secretary	Term Expires 1959

SUPERINTENDENT OF SCHOOLS

Sydney G. Pierce

SUPERVISOR OF ATTENDANCE

Nathan E. Clark

SCHOOL PHYSICIAN

Walter F. Whitright, M.D.

SCHOOL NURSE

Mrs. May Dunphy, R.N.

REPORT OF THE EASTHAM SCHOOL COMMITTEE

To the Citizens of Eastham:

The Eastham School Committee hereby submits its annual report. In January the Committee accepted with regret the resignation of Mrs. Jean Putnam as school nurse, to become effective April 1st. In February the Committee voted to hire Mrs. May Dunphy, R.N., to replace Mrs. Putnam. Mrs. Dunphy has excellent references and was trained in England. Evidence of her capabilities has shown that the school department is very fortunate to have Mrs. Dunphy in its employ.

Approval by the School Committee was given to administer the Salk Polio Vaccine and it is gratifying to know that practically all parents cooperated in immunizing their children against the dread disease, Polio.

Mr. Ferris, the Art Supervisor, attended the Eastern Art Association Convention in February.

New bus contracts were opened in June and awarded in July to Nathan E. Clark, Alonzo Gill and Arthur Nickerson for a period of three years.

Milk bids for the 1956 - 1957 school year were opened in July and rejected. The second opening was in August and the contract was awarded to the Whiting Milk Company.

Oil bids were opened on November 20th with the contract going to Eastham Oil Company as the low bidder.

During the summer the third grade class room was remodeled and new lighting installed. This move was a very necessary one and it is the plan of the committee to remodel a room a year until all the old class rooms have

been modernized. The classrooms in the old building have had twenty years use with no improvements.

All the teachers are cooperating and taking the required courses as per agreement with the adoption of the salary scale of 1954.

The multi-purpose room is proving its worth. It is regularly used by the teachers, Principal and Physical Education Director. The Recreation Commission has set up a program of sports for all grades for Saturdays, and an adult recreation program for evenings which has received the wholehearted endorsement of the School Committee.

No playground equipment has been purchased for many years for Eastham and what the school owned consisted only of a slide, see-saw and swings. This year the playground equipment has been supplemented by the purchase of another set of swings, a slide and a jungle gym. The old equipment is still usable but increased enrollment demands additional equipment.

On November 15th the Eastham School Building Committee formally turned the new addition over to the School Committee as complete.

On November 26th the Town of Eastham voted to establish a Region together with the Towns of Orleans and Wellfleet. This plan is without a doubt a wise one as it will assure better educational facilities, eliminate the present tuition arrangement and give the Town of Eastham a voice in the operation of the school, the cooperation of all school personnel and citizens of Eastham is greatly appreciated.

Respectfully submitted,

JAMES E. SCHOFIELD

ALTON C. CROSBY

ELIZABETH F. COLLINS

FINANCIAL STATEMENT

	Expended 1956	Needed 1957
General Control:		
School Committee:		
Salaries and expenses	\$ 386.46	
Superintendent of Schools:		
Enforcement of Law—		
Salaries and Travel	1,640.50	
Office expenses	133.07	
	<hr/> \$2,160.03	\$ 2,398.00
Instructions:		
Supervisors	\$ 3,478.71	
Principal and Teachers	22,013.00	
Textbooks	259.18	
Supplies	1,051.57	
	<hr/> \$26,802.46	29,420.00
Operation:		
Custodian	\$3,300.00	
Fuel	2,241.85	
Electricity	548.78	
Miscellaneous	429.69	
	<hr/> \$6,520.32	6,850.00
Maintenance:		
Repairs, Replacement and Upkeep	\$1,415.08	2,050.00
Auxiliary Agencies:		
Library	\$ 275.17	
Health—Nurse, Physician and Supplies	999.87	

Transportation	12,829.00	
Tuition	24,061.69	
Miscellaneous	1,295.20	
	<hr/>	
	\$39,460.93	45,177.00
Outlay: New Equipment	1,964.00	700.00
Contingencies:		2,000.00
	<hr/>	<hr/>
Total	\$78,322.82	\$88,595.00
Appropriation—1956	\$78,557.00	
Expended—1956	78,322.82	
	<hr/>	
	\$ 234.18	

NET COST OF SCHOOLS

Total Expenditure		\$78,322.82
Accounts Receivable:		
School Funds and State Aid		
for Public Schools—Chap. 70	\$ 6,071.41	
Chapter 71—All School		
Transportation	10,887.48	
Reimbursement for:		
Account of Superintendent		
of Schools	461.05	
Receipts from Dental Clinic	64.75	
Rent of Hall	20.00	17,504.69
	<hr/>	<hr/>
Net cost of schools—1956		\$60,818.13

SCHOOL LUNCH DEPARTMENT

	Receipts	Expenses
Appropriation—1956	\$ 800.00	
Sale of School Lunches—1956	3,160.80	
Federal Subsidies	1,508.59	
Salaries		\$2,185.00

Equipment		39.74
Food and Supplies		3,029.06
	<hr/>	<hr/>
	\$5,469.39	\$5,253.80
1956 Appropriation	\$800.00	
Expended from 1956		
Appropriation	584.41	
	<hr/>	
Unexpended	\$215.59	
Funds requested for 1957		\$800.00

VOCATIONAL EDUCATION

Appropriation	\$500.00	
Expended—1956	14.40	
	<hr/>	
Unexpended	\$485.60	
Received as reimbursement on account of		
Vocational Education for the year ending		
August 31, 1955		\$185.00
Funds requested for 1957	\$500.00	

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Sydney G. Pierce

To the School Committee and Citizens of Eastham:

I am pleased to submit my second in the series of annual reports of the Superintendent of Schools of this town.

Union No. 16

I have not learned the date of the formation of this superintending union, involving the Towns of Chatham, Eastham, Harwich, and Orleans. But it appears to have been formed sometime before the turn of the century. Through the years since its organization it has come to take a place among the largest superintendency unions in the state, with a combined full-time teaching and supervisory staff currently numbering more than 100 people, and a total pupil enrollment approaching two thousand.

In 1954, in order to meet the demands of an expanded organization, the Committees of the Union made a wise move in the establishment of the position of elementary supervisor, and they made a wise choice in the person of Dr. Harriett Chace to fill the position. Dr. Chace's work is of real value to the schools, providing, as it does, for the supervision of instruction, a function for which the duties of the superintendency provide little opportunity.

Despite the addition of this service, the multiplicity of administrative demands indicates the need for additional administrative personnel, or a subdivision of the Union. The latter move was also suggested by my predecessor, Herbert E. Hoyt.

At this writing, the newly-formed region, (Eastham, Orleans, Wellfleet) involving two of the towns of this Union, may serve to precipitate the dissolution of the Union. Indications are that a move toward this objective may be made early in 1957, with consummation coming during the year, if a majority of the constituent school committees and the State Department of Education approve.

Among the union supervisors, two changes occurred during the year. Mr. Edwin Bolton was elected art supervisor, replacing Mr. Leo Ferris. Mr. Bolton is responsible for the direction of the art program for the entire union, and the duties of instruction are shared by Mr. Vernon Smith.

Mrs. Iris McKenney was elected to teach some of the vocal music at Harwich, relieving Mr. Whitney Tileston of some of his work, so that he would have time to meet with the increasing number of classes in the other towns.

Instrumental music in all the towns waxes encouragingly. I look forward to the day, not too distant, when this program will match the accomplishment it once knew.

KINDERGARTEN

The establishment of kindergartens in the public schools of Massachusetts began nearly three-quarters of a century ago. Since that time educators and research people have cited consistently the value of the kindergarten as a part of the educational program. At five years of age most children are ready to learn the skills involved in taking turns, sharing, discussing, planning together, working and playing together. They are ready to use the varied materials of the kindergarten program, such as blocks, clay, paints, crayons, scissors, paste, sand box, slide, jungle gym, picture books; and they are ready to participate in the songs, games and other group activities.

Learned at this level, these things do not have to be

learned anew at the first-grade level, and all the while the child is enriching his experience background, which is essential in his learning to read.

Despite the value of the kindergarten, its establishment has been a process of slow diffusion, particularly in smaller communities. But with the increasing fluidity of our society drawing us more and more into the maelstrom of competition, and in view of the economic status of our community, it seems hard to justify further delay in making kindergarten available to the children of Eastham.

PERSONNEL

Changes in personnel are described in the report of the Principal. It is lamentable that Mrs. Davidson found it necessary to leave our service late in the fall. In the few weeks that she taught, it was evident that she was a valuable asset to our school.

FINANCE

In accordance with the custom the following table is included to compare school operating costs over the past five years.

	1952	1953	1954	1955	1956
Total Cost of Schools	\$42,275.90	\$ 48,402.26	\$ 58,249.85	\$ 67,189.66	\$ 78,322.82
Reimbursement	10,592.64	12,322.08	15,226.38	15,542.50	17,504.69
Net Cost to Town	31,683.26	36,080.18	43,023.47	51,647.16	60,818.13
Valuation of Town	3,316,310.00	3,573,190.00	3,831,280.00	4,142,825.00	4,384,495.00
Tax for Schools	9.55	10.09	11.23	12.47	13.87
No. of Pupils Oct. 1	165	182	191	201	203
Gross Cost Per pupil	256.21	265.94	304.97	334.27	385.82
Net Cost per pupil	192.87	198.24	225.25	256.95	299.60

The figures reflect the increasing costs for schools, but our rate of increase is not out of line with the state average. Furthermore, Eastham still enjoys one of the lowest rates of tax for schools in the state—the median for the 63 towns in our category being \$20.49 per \$1000 valuation in 1956. The percentage of Eastham taxes going for schools is 39, and the comparative state figure is 41%.

REGIONAL SCHOOL DISTRICT

I believe the recent establishment of a regional school district by the towns of Eastham, Orleans and Wellfleet is a wise move and a sound way for meeting the secondary school needs of these three towns. This arrangement should provide opportunity for a broader curriculum and facilities that none of the towns would provide alone.

CONCLUSION

I wish to express my pleasure to be associated with the schools of this town and my appreciation for the cooperation of school personnel and townspeople. Interest and cooperation concerning the schools have a bearing on the product.

REPORT OF THE EASTHAM SCHOOL

Otto E. Nickerson, Principal

Our first year with our Superintendent, Sydney G. Pierce, has been indeed a profitable and happy one. Two changes in our teaching staff have taken place. Miss Hayes and Miss Milne entered Tufts College for graduate work in September. We are fortunate to acquire the services of Miss Joyce Jepson and Mrs. Joyce Davidson, both experienced teachers, and both are doing outstanding work for us. Mr. Edward Bolton replaces Mr. Ferris in our art department. His work is so exceptional that we, the teachers, have asked that he give a course or workshop especially for us. Miss Ann Abbott has capably assumed the Audubon work so cleverly done by Mr. Harry Levi for the past several years. We hope that he will often return to visit and further encourage the genuine want-to-know knowledge of so many boys and girls who were so lucky to attend his classes here.

The teachers have been course conscious this year. Two attended Tufts, one night a week, and the others enjoyed the Skills in Social Studies given by Dr. Harriett Chace, our diplomatic supervisor, at Hyannis. In September we formed our own teachers' club, The Eastham Education Association. Three meetings have been held, and we are now backing that grand organization, the N.E.A. by joining it 100%.

We purposely did not "put on a show" during Education Week. We hold our monthly assemblies to which everyone is cordially invited, and we are not ashamed to have anyone visit our school at any hour of any school week.

Mrs. Dunphy, our school nurse, has endeared herself to children and faculty alike, and our only regret is that she can't do more for us. Why couldn't she become our town nurse as well as school nurse?

Two problems facing us are a possible kindergarten (for which I have campaigned before), and regionalizing with Orleans and Wellfleet. I, personally, think that both these steps will be taken eventually—but, why not now? Forty years ago the principal of Orleans High School suggested that Harwich, Chatham, and Orleans have a union high school located in East Harwich. Think what colossal opportunities have been denied our children!

REPORT OF ELEMENTARY SUPERVISOR

I am happy to submit my third annual report as Elementary Supervisor in the Schools of Union No. 16 and to show how I am carrying out the work of this position.

A careful testing program is being continued, records kept, and the total elementary school program studied with aim to better progress. Mental ability testing has been done with group tests at first, third, and sixth grade levels and individual testing wherever group results or class performance indicated a need. Achievement tests were given to all children in May. Eastham School compares very favorably in most subjects with the national norms on these tests.

A very thorough study of the spelling results on tests and actual performance in spelling was made this year and has resulted in experimental work in spelling carried on at primary grade levels. At the close of the school year, I expect to make another survey and see whether the school has made the expected improvement in this subject.

In an attempt to improve the teaching of social studies in the school, five of the teachers completed work in a course in teaching social studies skills which I presented last spring under State University Extension. One of the

teachers is at present enrolled in an arithmetic course and some of them plan to study art projects for classroom use under Mr. Bolton, our new art instructor.

The new Eastham report card drawn up by a committee of teachers and parents last year has been favorably received and seems to be giving the parents the type of information they wish. We have started a new type of permanent record card and have these at present in the first, second, fourth, and fifth grades. By the end of the year all children's records will be on these cards. The aim is to have duplicate records in the main office and to have a less bulky and more compact type of card.

Excellent use is being made of the fine auditorium at the Eastham School. In addition to gym and music activities excellent assemblies have been held and movies are being used as educational aids and for entertainment. The movies are on such subjects as travel, safety, science, communication, health and literature.

I was fortunate this year to be able to speak on our school program at the yearly convention of the National Council for the Social Studies at Cleveland, Ohio, in November. I also represented our school union as a speaker at the regional conference of the National Education Association at Boston and at the annual meeting of Massachusetts Elementary Principals and Supervisors Association in Amherst.

I wish to thank the Eastham School Committee for their interest in these contacts with outside educational facilities and state that I am proud to work for a system that is interested in such broad contacts. I should like to express appreciation for the cooperation, friendliness, and courtesy, of the superintendent, school principal, teachers, and parents of Eastham.

Respectfully submitted,

HARRIET CHACE
Elementary Supervisor.

REPORT OF THE ART SUPERVISOR

Edward E. Bolton

I hereby submit my first annual report as Supervisor of Art in the schools of Union No. 16.

Since September 1956 the art department has been undergoing the process of curriculum revision and re-organization. The objective of this activity is to make the art program one of the most outstanding programs in this section of the country. The emphasis of this program is pointed to the development of an appreciation of all arts and crafts for all of the children in the schools of Union No. 16. For example the grades from the first through the sixth will be introduced to a program in which directed and non-directed activities are present. The art teacher will teach a lesson once every week with varied subject matter and will introduce new materials in order to give the pupil a wide field of experience. The mediums for expression should include clay modeling, soap carving, the use of crayon, chalk, construction paper, water-color, finger paint, and poster paint. This instruction will be directed toward a correlation of the classroom work or to point up specific holidays. There will also be an attempt to train the pupil's eye to see the relationships of the objects in the world around him. Then, between the scheduled weekly art period, the classroom teacher carries on art activities in which the child is urged to express his ideas of stories, songs, dances or his every day activity. By this programing, the art department hopes to foster the inventiveness and imagination required for creativity at this level and in the student's every activity for years to come.

The foundation of this program will be in the hands of Mr. Vernon Smith. It is both as an artist and an educator

that Mr. Smith guides the children of the elementary schools in their creative activity. We are very fortunate to have Mr. Smith lend us his talents and many years of experience as a professional artist.

Then, on an upper level, the program will be carried on in a more intensified manner. At this level, individual attention for each class member will be the method used to help the students grow at his own rate of speed. Group assignments or projects in which all students will share or participate will be the center of activity with each and every student reaching out from this point toward a specific goal to satisfy his particular need. The students, in most instances, will select their own medium and subject matter relative to a general heading under a controlled experience. The materials for experimentation in this situation should be inks, various lead and charcoal pencils, poster and oil paint, watercolor, chalk, clay for ceramic work, wood and linoleum, soap, leather, wire and various construction papers.

Before the above program is fully in force at this level, a grounding in the various basic techniques are now being put forth. It is of great importance that such a program will be a continual building process. Consequently, it will give the student freedom to advance as far as his interest and ability will allow.

In addition, the foregoing program will be augmented by pamphlets and bulletins. This material will be passed on to the teachers as an aid to teaching by suggesting correlations of activities, projects, and craft work to help stimulate the pupils.

In closing, I should like to express my appreciation to those responsible for giving me the opportunity to work and live with the people on Cape Cod.

REPORT OF THE SUPERVISOR OF INSTRUMENTAL MUSIC

Samuel Griffiths

It is a great pleasure to report favorable progress in our Elementary Instrumental Music program during the past year. We are well on the way—but only on the way—toward outstanding achievement in this field in New England.

Over two hundred students are now taking active part in this program from grades three through six in our School Union. Many other pupils are benefiting from the regular classroom work in rhythm training and music appreciation.

Obvious progress was demonstrated last Spring, when these children presented a public program in Memorial Auditorium in Chatham, upon which occasion an orchestral group of 85 beginners played with reasonable balance and accuracy. Since then, each school has formed its own orchestral class, and all of these groups have performed several times for assembly and other school occasions. We shall soon be providing a steady flow of talent to our junior high and high school music groups.

When schools opened last Fall, all children in grades three through six were tested for talent. These tests revealed a large potential, and gifted students are being encouraged to commence studies as fast as they can be assimilated into the program.

In addition to the splendid co-operation received from our administration and staff, teachers, and colleagues, I want to express sincere gratitude to the parents and friends of these young students, for interest shown in our work, and to the children themselves, who are as fine a group as I have ever had the pleasure of teaching.

REPORT OF THE SUPERVISOR OF VOCAL MUSIC

Webster Whitney Tileston

A decade of Vocal Music Supervision in our Union of Towns! Ten years in which to see the fruits of the music seeds planted then, nurtured and developed to the point of personal, pleasurable participation through the years to the culmination of school music activities in their respective high schools.

In many, many cases our young people have continued in music fields and I watch with inner pride as I follow results. I am glad too, that Harwich has seen the wisdom of adding an Assistant in the Vocal Music Department to assure the ever increasing enrollment of continued active participation and music learning.

To me, music is the highest of the arts; and art, along with religion, is the way in which people express the best that is in them. Expressing the best that is in us brings a spiritual reward more potent and more permanent than any worldly goods.

In public school music, necessarily, and rightly, I have placed the principal stress on singing. The voice is the natural instrument of everyone, and almost everyone sings from time to time all through life, from the comfortable cooing of the baby to the cracked quaver of the octogenarian. Human beings naturally love to sing.

Like art, music has been an emotional outlet, a wholesome leisure-time activity, and an aspect of cultural growth from the most primitive of societies to the most civilized.

One of my most legitimate basic aims in the Teaching of Music in your Town is to give your children a real love of singing (and, for some, playing) and enjoying fine music. The appreciation of music, cultural familiarity with it, the social satisfaction of feeling oneself a participant in group singing or playing, and the use of music as a leisure-time pursuit, all necessarily follow from a genuine love of

good music. This can be achieved by giving children musical experience from kindergarten on, that is basically satisfying to them and that familiarizes them as participants with the best music available.

We climax this with three grand Festivals each year: our Union Festival, (with thanks to the Harwich P.T.A. this year as hosts); our Cape and Islands Massed Music Festival (with thanks to the Chatham P.T.A. this year as hosts); and the All New England Music Festival of Chorus, Band and Orchestra, held this year at Claremont, N. H., to which we sent students from all Towns of our Union.

Rhythm is the essence of Music. I stress it. Therefore our children are given a great deal of experience with rhythmic expression. They express rhythm and meter of music with bodily movements, they create rhythmic games; they relax to music, run to music, dance to music. We try to help them get the feel of the rhythm of music until it becomes a part of them. Then we're ready for singing and develop it through the years as previously discussed.

Music exists for its joy-giving quality and it matters little that many of us never reach proficiency. A momentary push over a rough spot to a goal just ahead may sometimes be not only harmless but helpful. We can tell whether or not this is the case only if we know the child and closely watch his reaction. With many children, if they are to continue voluntarily the musical journey through life, it must be a journey that is in itself satisfying to them. The obstacles must not be so great as to cause discouragement, must not call for effort greater than the satisfaction that results from overcoming them.

In conclusion, may I repeat again, music is the highest of the arts, and moreover, is a social art. Writers and Painters create in solitude; they communicate by remote control, as it were. The Musician sings, plays or conducts for an immediate audience, and this immediacy is a public act of love, which can transport both the performer and his audience into a wondrous unity of soul.

I realize that musical talent is largely an accident of heredity and temperament and that no young person can be pushed, cajoled, threatened or bribed into a genuine affection for any art.

In the case of my three sons, as with your boys and girls, I do not insist on the various fields of music but suggest and hope (as we all must with all our hearts) that his or her gifts include a good ear, a supple finger and a singing spirit. I will continue to do my utmost within our schools and our communities to see that all this is developed, cultivated and fostered to the fullest degree.

REPORT OF THE SCHOOL NURSE

Mrs. May Dunphy, R.N.

Taking over the duties of School Nurse in April was indeed a pleasure. The School Clinic was efficiently organized by Mrs. Jean Putnam, R.N., who had resigned in March.

The staff is most helpful and cooperative, and I feel grateful for the kindness shown to me during my duties at the school.

Dr. Whitright, the School Doctor, has completed all physical examinations for this year, and the necessary referrals were made.

Three Salk Vaccine Clinics were held—two at the School and one at the Town Hall during the summer vacation.

Dr. Dickson, the School Dentist, will examine the children's teeth in December, and will continue the Dental Clinic in January, 1957. During December, the children are to receive the Sodium Fluorine treatment given by the Dental Hygienist, Mrs. Dalzell.

Audiometer tests are completed. Vision tests will be done in December.

REPORT OF THE PHYSICAL EDUCATION PROGRAM

Ethel T. Reed

Our program of Physical Education has been greatly facilitated and improved by the use of the new gymnasium-auditorium and the purchase of new equipment.

Mats for tumbling and stunts have been hung on the walls; volleyball standards, belonging to the Recreation Commission, have been installed and can be used for badminton, tennis, deck tennis, and volley-ring as well as volleyball.

The Kraus test for Physical Fitness, which consists of exercises given for testing the strength of abdominal, psoas, upper and lower back and hamstring muscles were given during the year. It was the first time I had given these tests and the children showed very little deficiency in muscular strength. According to the results of a survey by Dr. Hans Kraus, associate professor at the Bellevue Medical Center and Mrs. Bonnie Hirschland, Research Assistant at N.Y.U. Medical College, 56% of a tested school population in suburban and industrial areas was found to be muscularly deficient, whereas in Italy and Austria the deficient rate was roughly 8%. The newly purchased Jungle-gym will help greatly in strengthening arm, back and abdominal muscles which will tend toward improving the posture of our children.

Our indoor program consisted of rhythms using the new small rubber balls, singing games, different types of dancing, tumbling and stunts, action stories, games and relays. The skills used in basketball, softball, soccer, volleyball and volley-ring were taught and then a progression of games for each sport.

We have been most fortunate this fall in having such fine weather and the opportunity to use the large athletic field. The backstop for baseball is up and the diamond marked off, out-of-door basketball backboards and baskets are in use and much activity is seen on the out-of-door volleyball court. The soccer field has been staked out, but, will not be lined until Spring.

The field is in wonderful condition, due to the excellent care of our most efficient custodian, and the co-operation of the school children in keeping off of it last Fall and Spring.

The fifth and sixth grade girls had a Five-Soccer Play Day with the Orleans fifth and sixth grade girls as guests. A few get acquainted games were played and then the girls were placed on four teams who played together on a team, not against each other as a school. Refreshments were served and a sociable good time was enjoyed. More of these play days are planned and will serve to acquaint the children with each other before they enter high school.

The Town of Eastham is most fortunate in having a School Committee so interested in the education of its children. It has been a privilege to teach under such favorable conditions.

ENROLLMENT BY GRADES

October 1, 1956

Grade	Boys	Girls	Total
1	11	8	19
2	8	10	18
3	11	9	20
4	12	11	23
5	9	6	15
6	6	8	14
	<hr/> 57	<hr/> 52	<hr/> 109

TABULAR STATEMENT OF MEMBERSHIP

BY GRADES

1946 - 1956

Grade	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956
1	16	3	15	17	15	12	19	22	23	20	19
2	7	17	6	17	19	16	12	16	21	23	18
3	4	8	16	7	20	19	17	11	17	22	20
4	7	5	11	15	10	15	18	19	12	14	23
5	9	6	8	11	16	8	16	23	19	13	15
6	8	11	7	11	13	20	8	20	22	20	14
7	7	8	10	7	11	13	21				
8	5	9	14	12	8	11	13				
	<hr/> 63	<hr/> 67	<hr/> 87	<hr/> 97	<hr/> 112	<hr/> 114	<hr/> 124	<hr/> 111	<hr/> 114	<hr/> 112	<hr/> 109

EASTHAM PUPILS ATTENDING ORLEANS
HIGH SCHOOL

School Year 1956 - 1957

Period September 5, 1956 to December 31, 1956

Grade 7

Anderson, Leonard
Babbitt, David
Drown, Wesley
Fegan, James
Fillion, Richard
Fulcher, Charles
Fulcher, Duane
Johnson, Frederick
Lee, Jon

Mullins, Michael
Shakliks, John
Delaney, Dorothy
Doughty, Sandra
Hollis, Claire
Seaman, Karen
Ullman, Sarah
VanderMay, Linda
Weber, Sybil

Grade 8

Anderson, Wayne
Carron, Wayne
Delaney, Donald
Joseph, Wayne
Monzon, Brian
Nickerson, Bradford
Nickerson, Richard
Schofield, Gene
Borgarello, Jull

Carey, Agnes
Eddy, Barbara
Knowles, Anne
Moore, Donna
Pearson, Helen
Reed, Mary
Rogers, Sally
Turner, Priscilla
Whiting, Jeanne

Grade 9

Brown, Roy
Emond, Carlton
Fife, Jonathan
Fife, Timothy
Fulcher, Everett
Hoffman, Richard
MacPherson, Bruce
Nickerson, James
Pinkos, Dave
Schofield, Jay
Blomme, Sandra

Curant, Jeanette
Collins, Pamela
Eldredge, Janette
Gardner, Gail
Hoffman, Brenda
Martin, Penny
Ulles, Anna Mae
Ullman, Edith
Weber, Barbara
Drown, Sally
Harper, Lillian

Grade 10

Carey, Richard
King, James
Lee, Gerald
Whitright, William
Cooper, Harold

Doughty, Verle
Dumont, Lorraine
Fillion, Agnes
MacNeil, Richard

Grade 11

Anderson, Howard
Brackett, Jay
Carey, Fred
Deschamps, John
Doyle, Paul Robert
Drown, David
Fulcher, Jerauld
Handel, George
Knowles, James
Miner, Arnold

White, David
Anderson, Lois
Crosby, Pamela
Johnson, Judith
Mayo, Jeanne
Shakliks, Anastasia
Whiting, Jeanne
Fulcher, Herbert
Adamson, Althea

Grade 12

Fife, James
French, Allen
Whitmore, Jeffrey
Beardwood, Sondra

Higgins, Jane
Ormsby, Sandra
Shakliks, Rita G.
Whitright, Barbara

SCHOOL CENSUS

October 1, 1956

	Boys	Girls
Five years or over and under seven	24	23
Seven years or over and under sixteen	92	87
	<hr/>	<hr/>
	116	110

DISTRIBUTION OF THE ABOVE MINORS

In public day school membership:

Five years or over and under seven	22
Seven years or over and under sixteen	159

In Parochial School:	
Five years or over and under seven	14
Seven years or over and under sixteen	17
In Private School Membership:	
Five years or over and under seven	
Seven years or over and under sixteen	1
Not enrolled in any day school:	
Five years or over and under seven	11
Seven years or over and under sixteen	2
	<hr/>
	226

SCHOOL CALENDAR

1956 - 1957

Union No. 16

September 5, 1956 to December 21, 1956

January 2, 1957 to February 15, 1957

February 25, 1957 to April 12, 1957

April 22, 1957 to June 21, 1957

DAYS WHEN SCHOOLS ARE NOT IN SESSION

October 19, 1956—Barnstable County Teachers Meeting.

November 12, 1956—Monday—Veterans' Day.

November 29 and 30, 1956—Thursday and Friday, Thanksgiving Recess.

December 21, 1956 (Friday) to January 2, 1957 (Wednesday) Christmas and New Year's recess.

February 15 - 25, 1957—Mid-Winter vacation.

April 12-22, 1957—Spring vacation (includes Good Friday).

May 30, 1957 (Thursday) Memorial Day.

Closing Date

Friday, June 7, 1957

Fall 1957

Friday, September 6, 1957—Meeting of all teachers and supervisors of Union at Harwich Elementary School.

Monday, September 9, 1957—All schools reopen.

October (one Friday) Barnstable County Teachers Meeting.

November 11, 1957 (Monday) Veterans' Day.

November 28 and 29, 1957 (Thursday and Friday) Thanksgiving Recess.

December 20, 1957 (Friday) All schools close—Christmas vacation.

CORPS OF TEACHERS, DECEMBER 1956

Name	Position	Preparation	Degree	Service began in Eastham	Experience Prior to September	Home Address
Otto E. Nickerson	Principal and Teacher Gr. 6	Hyannis Normal		1924	37 yrs.	Orleans, R.F.D.
Esther K. Handel	Teacher Gr. 4	Boston Teachers College		9/7/43	19 yrs.	No. Eastham
Joyce K. Davidson	Teacher Gr. 3	University of California & San Francisco Col.	A.B.	9/5/56 9/8/43	½ yr. 21 yrs.	Wellfleet Orleans, R.F.D.
Vesta Gould	Teacher Gr. 1	Hyannis Normal				
Joyce Jepson	Teacher Gr. 2	Gorham Teachers College & University of Maine		9/5/56	7 yrs.	Hyannis
Della Macomber	Teacher Gr. 5	Bridgewater Teachers Col.		9/9/46	30 yrs.	Orleans, R.F.D.
Edward E. Bolton	Art Supervisor	Tufts	B.S.	9/5/56	4 yrs. 3 mo.	Eastham
Harriet Chace	Elem. Super- visor	Columbia University & Hyannis Tchrs. Col.			24 yrs.	Chatham
Samuel Griffiths	Inst. Music	Florida Southern Col. N. E. Conservatory & Chicago University	D. Ed.	9/8/54	25 yrs.	Osterville
Webster W. Tileston	Vocal Music	N. E. Conservatory	B.S.M. B.S.M.	9/7/55 1/21/46	22 yrs. 24 yrs.	Hyannis Chatham

TEACHERS WHO LEFT THE SERVICE DURING 1956

Name	Service in Eastham	Dates of Service
Lorraine S. Hayes	2 years	9-8-54 — 6-30-56
Jean Milne	1 year	9-7-55 — 6-30-56
Leo Ferris	3 years	9-9-53 — 6-30-56

COMPARATIVE FIGURES OF ARTICLE 12

	Appro. Transfers 1956	Balances	Approp. 1957
1. Accountant	\$1,312.00		\$1,416.00
2. Accountant Expense	250.00	29.54	250.00
3. Ambulance Hire	1,500.00		1,500.00
4. Appeal Board	250.00	151.76	500.00
5. Assessors' Abstracts	200.00	4.11	200.00
6. Auditorium Note	3,000.00		3,000.00
7. Building Inspector	1,200.00		1,300.00
8. Certification of Notes	10.00	10.00	10.00
9. Christmas Tree	150.00		175.00
10. Civilian Defense	500.00	300.00	780.00
11. Custodian	2,808.00		2,912.00
12. Dog Officer Account	52.00	39.00	52.00
13. Dutch Elm Disease	320.00	54.92	100.00
14. Election and Registration	650.00	79.60	550.00
15. Finance Committee Expense	25.00	25.00	25.00
16. Fire Department	4,015.00	158.52	4,085.00
17. Health	900.00	179.00	900.00
18. Highway—General	2,000.00	14.92	1,500.00
19. Insect Pest Control and Poison Ivy	1,550.00	4.66	1,750.00
20. Inspector of Animals	80.00		80.00
21. Insurance	600.00		600.00
22. Interest	3,000.00	141.25	3,000.00
23. Legal Expense	1,000.00	440.00	1,000.00
24. Library	1,500.00		1,500.00
25. Memorial Day	100.00	18.93	150.00
26. Miscellaneous	600.00	476.97	1,000.00
27. Office Clerk	1,392.00		1,392.00
28. Old Cemeteries	300.00	1.75	350.00
29. Old Windmill Care & Imp.	400.00	67.83	500.00
30. Planning Board	250.00	159.80	250.00
31. Police Department	7,800.00	300.00	8,500.00
32. Public Amusement & Advertising	500.00	17.75	500.00
33. Public Welfare Services:			
a. Aid Dependent Children	9,000.00	2,930.84	8,000.00
b. Disability Assistance	2,500.00	1,053.62	2,500.00
c. General Relief	3,000.00	2,690.05	2,000.00
d. Old Age Assistance	20,000.00	271.21	20,000.00
34. Public Welfare Admin.	1,554.00	576.75	1,652.00
35. Recreation Commission	1,500.00	275.00	1,500.00
36. Reserve	5,000.00	1,279.56	5,000.00
37. Retirement	1,162.17		1,025.51
38. School	78,557.00	234.18	88,595.00
39. School Lunch	800.00	215.59	800.00
40. School Notes (Addition)	7,000.00		7,000.00
41. Sealer of Weights and Measures	120.00	20.00	120.00
42. Sec. of Finance Committee	50.00		50.00
43. Selectmen and Assessor Exp.	900.00	23.04	900.00
44. Shellfish Protection & Propagation	1,500.00	183.68	1,500.00
45. Snow	1,000.00	1,577.61	1,000.00
46. Soldiers' and Sailors 'Lots	50.00		50.00
47. Surety on Bonds	350.00	29.00	350.00
48. Tax Titles	1,550.00	62.04	1,500.00
49. Town Dump	1,800.00	7.45	1,800.00
50. Town Hall	4,800.00	63.30	4,700.00
51. Town Landings	4,000.00	7.30	4,500.00
52. Town Reports	1,000.00	136.50	1,000.00
53. Treas. Collector, Clerk Exp.	1,050.00	9.07	1,050.00
54. Tree Warden	300.00	154.05	300.00
55. Veterans' Benefits	3,800.00	1,287.60	3,900.00
56. Vocational Education	500.00	485.60	500.00
57. Wire Inspections	250.00	26.00	250.00
	<u>\$190,507.17</u>	<u>3,160.94</u>	<u>13,272.22</u>
Less Transfer from Overlay Surplus	5,000.00		5,000.00
	<u>\$185,507.17</u>		<u>\$196,369.51</u>

ANNUAL TOWN MEETING

WARRANT

TOWN of EASTHAM

with

**Recommendations by the Finance
Committee**



FEBRUARY 18, 1957

7:00 P.M.

Annual Town Meeting Warrant

THE COMMONWEALTH OF MASSACHUSETTS

Barnstable, ss.

To Harvey T. Moore, Constable of the Town of Eastham,
in the County of Barnstable:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the inhabitants of said Town qualified to vote in elections and Town affairs to meet at the Town Hall on Monday, the Eighteenth (18) day of February next at 7:00 o'clock in the evening, then and there to act on the following articles in this Warrant and to meet in the Town Hall at 12:00 o'clock noon on Tuesday, the Nineteenth (19) day February next, then and there to elect all necessary officers.

POLLS TO OPEN AT 12:00 NOON and MAY CLOSE
AT 6:00 P.M.

Article 1. To see if the Town will vote to have a black-board at the front of the Hall, showing the effect on the tax rate of the various articles in the Warrant, or take any action relative thereto.

No recommendation required.

Article 2. To see if the Town will vote to elect a Town Director for the Cape Cod Extension Service.

No recommendation required.

Article 3. To see in what manner the Town will vote to dispose of its refunded dog tax.

Recommended that the Town place the refunded dog tax at the disposal of the Public Library.

Article 4. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue

of the financial year beginning January 1, 1957, and issue a note or notes therefor, payable in one year and renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

Recommended.

Article 5. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen to borrow money from time to time in anticipation of reimbursement for the financial year beginning January 1, 1957, and to issue a note or notes therefore, payable in one year and to renew any note or notes as may be given for a period or less than one year, in accordance with Section 17, Chapter 44, General Laws.

Recommended.

Article 6. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$1,000.00 for the establishment and maintenance of a free bed in the Cape Cod Hospital, Hyannis, Mass., for the care and treatment of persons certified by the Selectmen to be residents of the Town and unable to pay for such care and treatment, in accordance with Chapter 111, Section 74, General Laws, or take any action relative thereto.

Recommended \$500.00.

Article 7. To see if the Town will vote to authorize the Selectmen to sell property taken under Tax Title procedure by the Town, and raise and appropriate the sum of \$500.00 for this purpose, or take any action relative thereto.

Recommended.

Article 8. To see if the Town will vote to pay a bounty of fifty cents (50c) each for woodchucks killed within its boundaries during the ensuing year and raise and appropriate the sum of \$30.00 for this purpose, or taken any action relative thereto.

Recommended.

Article 9. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available

funds in the Treasury, a sum of money for Chapter 81 Highways, or take any action relative thereto.

Recommended \$4,00.00.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the purchase of a Police Cruiser, and the present Cruiser to be traded in as a credit towards the new one.

Recommended.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be paid to the Town of Orleans for Ambulance, Fire and Police Dispatcher Service for the year 1957.

Recommended.

Article 12. To act on the Annual Report, including recommendations and reports of the Selectmen and other Town Officers, and see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury sums of money for the same, or take any action relative thereto:

Department	Recommendations of Dept. Heads and Finance Committee 1957
1. Accountant	\$1,416.00
2. Accountant Expense	250.00
3. Ambulance Hire	1,500.00
4. Appeal Board	500.00
5. Assessors Abstracts	200.00
6. Auditorium Note	3,000.00
7. Building Inspector	1,300.00
8. Certification of Notes	10.00
9. Christmas Tree	175.00
10. Civilian Defense ,	780.00
11. Custodian	2,912.00
12. Dog Officer Account	52.00
13. Dutch Elm Disease	100.00
14. Election and Registration	550.00
15. Finance Committee Expense	25.00

16.	Fire Department	4,085.00
17.	Health	900.00
18.	Highways—General	1,500.00
19.	Insect Pest Control and Poison Ivy	1,750.00
20.	Inspector of Animals	80.00
21.	Insurance	600.00
22.	Interest	3,000.00
23.	Legal Expense	1,000.00
24.	Library	1,500.00
25.	Memorial Day	150.00
26.	Miscellaneous	1,000.00
27.	Office Clerk	1,392.00
28.	Old Cemeteries	350.00
29.	Old Windmill Care and Improvement	500.00
30.	Planning Board	250.00
31.	Police Department	8,500.00
32.	Public Amusement and Advertising	500.00
33.	Public Welfare Services:	
	a. Aid to Dependent Children	8,000.00
	b. Disability Assistance	2,500.00
	c. General Relief	2,000.00
	d. Old Age Assistance	20,000.00
34.	Public Welfare Administration	1,652.00
35.	Recreation Commission	1,500.00
36.	Reserve (Transfer from Overlay Surplus)	5,000.00
37.	Retirement	1,025.51
38.	School	88,595.00
39.	School Lunch	800.00
40.	School Notes (New Building)	7,000.00
41.	Sealer of Weights and Measures	120.00
42.	Secretary of Finance Committee	50.00
43.	Selectmen and Assessor Expense	900.00
44.	Shellfish Protection and Propagation	1,500.00
45.	Snow	1,000.00
46.	Soldiers' and Sailors' Lots	50.00
47.	Surety on Bonds	350.00
48.	Tax Titles	1,500.00

49. Town Dump	1,800.00
50. Town Hall	4,700.00
51. Town Landings	4,500.00
52. Town Reports	1,000.00
53. Treasurer, Collector, Clerk Expense	1,050.00
54. Tree Warden	300.00
55. Veterans' Benefits	3,900.00
56. Vocational Education	500.00
57. Wire Inspections	250.00

TOTAL	\$201,369.51
Less Transfer from Overlay Surplus	5,000.00
	<hr/> \$196,369.51

Unanimously approved.

Article 13. To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108, Chapter 44, General Laws, as amended, and raise and appropriate sums of money for salary:

	Department Head Recommendation
Moderator	\$ 25.00
Constable	50.00
Road Surveyor	50.00
Selectmen (\$600.00 each)	1,800.00
Assessors (\$600.00 each)	1,800.00
Board of Welfare (\$300.00 each)	900.00
Treasurer, Collector, Clerk	3,500.00
	<hr/> \$8,125.00

Recommended.

Article 14. To see if the Town will vote to raise and appropriate a sum of money to pay the unpaid bills of 1956.

Recommended.

Article 15. To see if the Town will vote to raise and appropriate a sum of money for the purpose of holding

Band Concerts in the ensuing year, or take any action relative thereto.

Recommended \$450.00.

Article 16. To see if the Town will vote to raise and appropriate, or transfer from available funds in the Treasury, the sum of \$1,000.00 for Greenhead Fly Control, as authorized by Section 24, Chapter 252, General Laws, and authorize the Town Treasurer to pay said appropriation into the State Treasury.

Recommended.

Article 17. To see if the Town will vote to appropriate from available funds in the Treasury the sum of \$400.00 for the purpose of purchasing and installing a water cooler in the lobby of the old Town Hall.

Recommended.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to be spent as salary and use of car for a Town Nurse, said nurse to be working both as School and Town Nurse, or take any action relative thereto. (By Request.)

Recommended \$1,350.00.

Article 19. To see if the Town will vote to raise and appropriate, or appropriate from available funds in the Treasury, the sum of \$12,000.00 for an addition to the fire station and changing the heating system, or take any action relative thereto.

Recommended, Yes 5; No 1.

Article 20. To see if the Town will vote to accept the layout of the relocation and widening of a Town Way, (Nauset Road so-called), from the junction of Doane Road and Nauset Road, near the home of Walter MacPherson, to Route 6 in North Eastham, with the boundaries and measurements as reported and recommended by the Selectmen under date of January 29, 1957, and will authorize and instruct the Selectmen to take by purchase, gift or eminent domain any lands or interests in fee, in any lands within the lines of said layout, necessary for this purpose, and for

this purpose raise and appropriate a sum of money not exceeding \$500.00.

Recommended \$500.00.

Article 21. To see if the Town will vote to raise and appropriate, or transfer from available funds in the Treasury, a sum of money for the permanent construction of Doane Road (so-called), from Little Creek Road (so-called), easterly to the Parking Lot, it being the terminus of said road, or take any action relative thereto.

Recommended.

Article 22. To see if the Town will vote to raise and appropriate or appropriate from available funds, the sum of \$500.00 to be spent for commemorating of the First Encounter, in connection with arrival of the shallop from the ship Mayflower, or take any action relative thereto.

Recommended.

Article 23. To hear the reports of Committees and to do or act on anything which may legally come before this meeting.

No recommendation required.

You are directed to serve this Warrant by posting attested copies thereof at the Post Office in North Eastham, and the Post Office in Eastham, seven days at least before the date of holding said meeting.

Hereof fail not and make due return of this Warrant with your doings thereon to the Town Clerk at the time and place of holding said meeting.

Given under our hands and seals this 31st day of January, in the year of our Lord, One Thousand Nine Hundred and Firty-Seven.

MAURICE W. WILEY, Chairman
LUTHER P. SMITH
BERNARD C. COLLINS
Board of Selectmen

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